

**Essex County Fire and Rescue Service
January 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	PAGER RENTAL 28/10/16-27/01/17	10	2017	4180.50	154808	05/10/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Service Leadership Team	2902	Legal Expenses	CANCELLED BY FPIN 157818	10	2017	28476.00	155469	04/11/2016	FPIN	ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	10	2017	52.00	155824	18/11/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	26.00	155824	18/11/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	598.00	155825	18/11/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	136.00	155825	18/11/2016	FPIN	SI MEDICAL LTD
Property Services	4003	Postage Direct Mailing & Carriage	METER RESET 07.11.16	10	2017	25.50	156252	26/11/2016	FPIN	PURCHASE POWER - PITNEY BOWES
ICT	4005	IT Consumables	HP - Low Voltage Power Supply	10	2017	229.00	156261	29/11/2016	FPIN	UTILIZE PLC
ICT	4005	IT Consumables	call out charge to inspect/ser	10	2017	190.00	156261	29/11/2016	FPIN	UTILIZE PLC
ICT	4005	IT Consumables	CREDIT FPIN 156261	10	2017	-95.00	156263	30/11/2016	FPIN	UTILIZE PLC
Human Resources	0960	Occupational Health	Occupational Health	10	2017	112.00	156340	02/12/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	600.00	156340	02/12/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Light is flashing on Sewage pl	10	2017	450.60	156341	30/11/2016	FPIN	PINNACLE ESSEX
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2017	-604.22	156359	30/11/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2017	-1521.18	156360	30/11/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	64.17	156387	30/11/2016	FPIN	AMP ENGINEERING
Property Services	1501	Rent	S/C CR 010415-050216	10	2017	-35419.42	156480	29/11/2016	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	18R6854 - Roots Flamebuster No	10	2017	81.32	156562	07/12/2016	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	18R6854 - Roots Flamebuster No	10	2017	81.32	156562	07/12/2016	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	18R6854 - Roots Flamebuster No	10	2017	-81.32	156562	07/12/2016	FPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	3424.72	156563	06/12/2016	FPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	34.00	156661	12/12/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	78.00	156661	12/12/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	34.00	156661	12/12/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	390.00	156661	12/12/2016	FPIN	SI MEDICAL LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	227.72	156702	09/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	10	2017	6.24	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	10	2017	3.00	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	10	2017	0.92	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	10	2017	0.92	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	10	2017	0.92	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	10	2017	0.92	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	10	2017	1.07	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	10	2017	1.17	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	10	2017	0.70	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2017	6.00	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	10	2017	6.00	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	10	2017	1.90	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	10	2017	0.75	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	10	2017	0.36	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	10	2017	0.92	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip BI	10	2017	1.25	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2017	26.00	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10	2017	1.34	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Training	0715	In House Operational Training	In House Operational Training	10	2017	353.70	156743	13/12/2016	FPIN	AIR PRODUCTS PLC
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1060.00	156761	12/12/2016	FPIN	WADDINGTON BROWN LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	935.76	156772	12/12/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit 16.11.16	10	2017	50.00	156819	14/12/2016	FPIN	NEOPOST LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2017	26.40	156829	05/12/2016	FPIN	LESLEYS BLOOMERS LTD
ICT	4005	IT Consumables	INTEGRAL 32GB CRYPTO DRIVE wit	10	2017	126.68	156830	15/12/2016	FPIN	CDW LTD
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	10	2017	19.92	156847	15/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE/PACKING	10	2017	5.25	156847	15/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel	10	2017	23.44	156847	15/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	10	2017	4.59	156847	15/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	510.60	156849	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	150.572.046 Connection hose B	10	2017	7809.75	156853	14/12/2016	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose for Mini Cutter Holmatro	10	2017	5256.00	156853	14/12/2016	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	150.572.046 Connection hose B	10	2017	87.75	156853	14/12/2016	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose Hydraulic Holmatro C100U	10	2017	40824.00	156853	14/12/2016	FPIN	HOLMATRO UK LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	219.73	156855	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	7no Bookcases B2Z - 800mm x 32	10	2017	649.60	156860	16/12/2016	FPIN	BATES OFFICE SERVICES LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	214.50	156878	16/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	223.72	156880	16/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	311.00	156881	16/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP CM11 ZJQ 13/12/16	10	2017	190.81	156889	14/12/2016	FPIN	KENT BLAXILL & CO LTD
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10	2017	4.02	156894	19/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2017	2.40	156894	19/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	10	2017	3.80	156894	19/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2017	26.00	156894	19/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	10	2017	2.40	156894	19/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	10	2017	2.45	156894	19/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	10	2017	3.76	156894	19/12/2016	FPIN	OFFICE IS LIMITED
Corporate Comms	4008	Media Expenses	Intranet updates	10	2017	350.00	156948	20/12/2016	FPIN	PINGALA MEDIA LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-call 50 x christmas cards w	10	2017	110.00	156966	16/12/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-call 50 x christmas cards w	10	2017	-110.00	156966	16/12/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-call 50 x christmas cards w	10	2017	110.00	156966	16/12/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD
Corporate Comms	4008	Media Expenses	Plain English acc for Service	10	2017	1300.00	156976	16/12/2016	FPIN	PLAIN LANGUAGE COMMISSION
Corporate Comms	4008	Media Expenses	Plain English acc for Service	10	2017	-1300.00	156976	16/12/2016	FPIN	PLAIN LANGUAGE COMMISSION

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Project 2020	4008	Media Expenses	Plain English acc for Service	10	2017	1300.00	156976	16/12/2016	FPIN	PLAIN LANGUAGE COMMISSION
ITTP Development	4005	IT Consumables	Risual Engagement Management C	10	2017	850.00	156986	20/12/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	10	2017	100.00	156986	20/12/2016	FPIN	RISUAL LIMITED
Community Safety	4019	Community Safety	Essex Fire Volunteer Leaflets	10	2017	495.00	156988	21/12/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD
ICT	4005	IT Consumables	CARRIAGE	10	2017	27.20	156990	21/12/2016	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	One way Pager Mono Display	10	2017	884.00	156990	21/12/2016	FPIN	MULTITONE ELECTRONICS PLC
Property Services	1302	Electricity	16/12/16 DAY 155A FRONKS RD	10	2017	8.11	157005	17/12/2016	FPIN	BRITISH GAS
Property Services	1302	Electricity	16/12/16 NIGHT 155A FRONKS RD	10	2017	7.83	157005	17/12/2016	FPIN	BRITISH GAS
Property Services	1302	Electricity	16/12/16 CREDIT ON ACCOUNT	10	2017	-49.81	157005	17/12/2016	FPIN	BRITISH GAS
Property Services	1301	Gas	16/12/16 CREDIT ON ACCOUNT	10	2017	-49.80	157005	17/12/2016	FPIN	BRITISH GAS
Property Services	1301	Gas	16/12/16 155A FRONKS RD	10	2017	10.65	157005	17/12/2016	FPIN	BRITISH GAS
ICT	4005	IT Consumables	Kensington key folio exact th	10	2017	37.00	157006	20/12/2016	FPIN	DATA PRO IT LIMITED
Community Safety	4019	Community Safety	DBS check fee	10	2017	44.00	157007	13/12/2016	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	10	2017	18.00	157007	13/12/2016	FPIN	ESSEX COUNTY COUNCIL
ICT	2510	IT Communications	SIMS	10	2017	34.98	157008	17/12/2016	FPIN	HUTCHISON 3G UK LTD
Property Services	1050	Building Maintenance	Fire doors closed suddenly and	10	2017	180.00	157009	14/12/2016	FPIN	FISK FIRE PROTECTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hydrant Cover Key. 30" Triangu	10	2017	139.65	157012	22/12/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2017	15.20	157012	22/12/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	Door threshold from landing to	10	2017	90.00	157013	22/12/2016	FPIN	FOUR STAR FLOORING CONTRACTS
ICT	4005	IT Consumables	Internet Server repair work	10	2017	240.00	157014	30/11/2016	FPIN	PINGALA MEDIA LTD
Not Analysed	B118	Asset Protection	1617/389. Appliance Bay floor	10	2017	29085.33	157016	22/12/2016	FPIN	MILLANE CONTRACT SERVICES LTD
Catering	2017	Canteen Equipment	Knife Cook 6" Blade	10	2017	15.98	157018	16/12/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife bread serrated 10" blade	10	2017	28.78	157018	16/12/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Spoon Tea Plain Pk12	10	2017	3.95	157018	16/12/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife vegetable 4" blade	10	2017	5.30	157018	16/12/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife cook 10" blade	10	2017	31.98	157018	16/12/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	CB466 Mug White 10oz Pk 36	10	2017	22.66	157018	16/12/2016	FPIN	NISBETS
Human Resources	0960	Occupational Health	Occupational Health	10	2017	650.00	157020	22/12/2016	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	5400.00	157020	22/12/2016	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2017	5026.02	157028	16/12/2016	FPIN	LEX AUTOLEASE LTD
ICT	2040	IT Maintenance and Contracts	Initial e-opas licence	10	2017	1805.00	157029	19/12/2016	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Additional e-opas licences	10	2017	1434.00	157029	19/12/2016	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Audio	10	2017	238.00	157029	19/12/2016	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Spro	10	2017	238.00	157029	19/12/2016	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Genohsis Portal Base licences	10	2017	1399.65	157029	19/12/2016	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Silver Level Support	10	2017	695.00	157029	19/12/2016	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	E-opas Licence Jan-Dec17	10	2017	-5809.65	157029	19/12/2016	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	B217	Payments in Advance	E-opas Licence Jan-Dec17	10	2017	5809.65	157029	19/12/2016	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
Property Services	1322	General Services	30.09.16	10	2017	7.04	157042	19/12/2016	FPIN	ANGLIAN WATER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2017	17.00	157043	14/12/2016	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	10	2017	122.10	157043	14/12/2016	FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN 156562	10	2017	-58.30	157044	22/12/2016	FPIN	ARCO LTD
Property Services	1302	Electricity	13 TYRELLS WAY FIXED CHG	10	2017	29.49	157052	21/12/2016	FPIN	SOUTHERN ELECTRIC PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	10	2017	1169.98	157053	20/12/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	10	2017	835.70	157053	20/12/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	10	2017	167.14	157053	20/12/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	10	2017	109.82	157053	20/12/2016	FPIN	XMA LIMITED
Workplace Safety	4037	Fire Prevention Support	AFFO Membership Ref 289381 Ja	10	2017	422.16	157055	21/12/2016	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Technical Services	2030	Operational Equipment Support	BOARDING UP- CM15 OPX 22.12.16	10	2017	276.59	157057	22/12/2016	FPIN	KENT BLAXILL & CO LTD
ICT	4005	IT Consumables	5M VGA Adapter cable HD15M To	10	2017	13.00	157092	23/12/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	MD826ZMA - Apple lightning/ H	10	2017	112.23	157094	23/12/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	DVIVGAMF8IN - StarTech.com 8in	10	2017	4.32	157094	23/12/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	S1 - 5 metre HDMI Cable 4K wit	10	2017	13.60	157094	23/12/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Satchi- remote Satchi Bluetooth	10	2017	34.00	157094	23/12/2016	FPIN	SILICON ALLEY
ICT	2040	IT Maintenance and Contracts	Microsoft Azure Consultancy Re	10	2017	1700.00	157095	23/12/2016	FPIN	RISUAL LIMITED
ICT	2040	IT Maintenance and Contracts	Expenses	10	2017	200.00	157095	23/12/2016	FPIN	RISUAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	MX860 Training Shoe UK11 (Simo	10	2017	51.56	157096	23/12/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	214.50	157097	23/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	490.44	157098	23/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	311.00	157099	23/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	263.11	157100	23/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1.24	157100	23/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	472.32	157101	23/12/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	191.04	157101	23/12/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	503.64	157101	23/12/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	523.25	157102	28/12/2016	FPIN	PURE RECRUITMENT SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	HP support 24/12/16 - 23/12/17	10	2017	16440.07	157103	22/12/2016	FPIN	PERVASIVE NETWORKS LTD
ICT	2040	IT Maintenance and Contracts	HP support 24/12/16 - 23/12/17	10	2017	-16440.07	157103	22/12/2016	FPIN	PERVASIVE NETWORKS LTD
ICT	B217	Payments in Advance	HP support 24/12/16 - 23/12/17	10	2017	16440.07	157103	22/12/2016	FPIN	PERVASIVE NETWORKS LTD
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1219.74	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	771.56	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	795.13	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	576.61	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1127.76	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1795.09	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	967.04	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	911.84	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	466.51	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP

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January 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1179.65	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1021.80	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	877.98	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	581.82	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	562.88	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1406.76	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1248.51	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	686.38	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1073.00	157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1322	General Services	30/09/16 CLACTON	10	2017	67.62	157129	19/12/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Boiler - no lights lit and no	10	2017	668.27	157131	22/12/2016	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	Points to Remember documents (	10	2017	429.00	157132	21/12/2016	FPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	36.00	157133	21/12/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	82.00	157133	21/12/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	50.00	157133	21/12/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Compressor to sewage plant mak	10	2017	560.00	157134	23/12/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance December 2	10	2017	229.85	157135	30/12/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance December 2	10	2017	227.20	157135	30/12/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance December 2	10	2017	27.04	157135	30/12/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance December 2	10	2017	30.28	157135	30/12/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	Intercom to SDP not working	10	2017	205.43	157136	23/12/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intercom to barrier - audio lo	10	2017	114.38	157137	23/12/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate comms failure 7/12	10	2017	86.25	157138	23/12/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	98.20	157139	23/12/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	64.80	157140	23/12/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2017	4116.29	157141	16/12/2016	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	546.00	157142	21/12/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	453.25	157142	21/12/2016	FPIN	A & J RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	4262.85	157144	22/12/2016	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2017	11.16	157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	10	2017	7.74	157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2017	9.96	157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2017	140.64	157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2017	10.50	157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2017	13.60	157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	10	2017	5.12	157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2017	45.60	157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2017	0.92	157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	10	2017	1.42	157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	MOBILE/DATA CHARGES	10	2017	39.50	157148	21/12/2016	FPIN	VODAFONE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST	10	2017	0.64	157160	26/12/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT FEE - FPIN 156252	10	2017	25.00	157160	26/12/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	273.60	157161	18/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1321	Water Meters	30.12.16 HARLOW	10	2017	991.29	157162	30/12/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	HARLOW FIXED CHG	10	2017	20.82	157162	30/12/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1330	Building Cleaning	Confidential Waste - Dec	10	2017	25.00	157163	29/12/2016	FPIN	SHRED 4 SECURITY LTD
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	10	2017	17.60	157164	30/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	10	2017	0.92	157164	30/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	10	2017	0.45	157164	30/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	10	2017	0.92	157164	30/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	10	2017	10.40	157164	30/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	10	2017	1.06	157164	30/12/2016	FPIN	OFFICE IS LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	582.01	157165	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	524.29	157166	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	406.81	157167	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	214.50	157168	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	216.00	157169	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	165.60	157170	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	311.00	157171	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	746.29	157172	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	SMS CHARGES - DECEMBER	10	2017	599.41	157173	31/12/2016	FPIN	SRCL LIMITED
Human Resources	4016	Recruitment	Recruitment	10	2017	1125.00	157174	25/12/2016	FPIN	NEWSQUEST MEDIA GROUP
Service Leadership Team	2903	Consultancy Fees	Dec16 Compensation - Panel Mem	10	2017	700.00	157175	01/01/2017	FPIN	STAFF
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	25.86	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	22.10	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	98.32	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	32.62	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	35.77	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	18.96	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	29.47	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	18.96	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	334.36	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	37.91	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	76.76	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	37.91	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	23.18	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	35.77	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	35.77	157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED

**Essex County Fire and Rescue Service
January 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	BT BILL DEC 2016	10	2017	6235.00	157187	22/12/2016	FPIN	BRITISH TELECOMMUNICATIONS
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	43.88	157188	28/12/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	346.08	157188	28/12/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	518.00	157189	24/12/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	453.25	157189	24/12/2016	FPIN	A & J RECRUITMENT LTD
ICT	4005	IT Consumables	CS26605 - PSG91105 -PRO SIGNAL	10	2017	21.59	157190	20/12/2016	FPIN	CPC
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	538.35	157191	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2017	206.85	157192	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	424.71	157193	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	541.68	157194	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Regular bi-monthly visit 29/12	10	2017	65.00	157195	29/12/2016	FPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	10	2017	357.00	157196	15/12/2016	FPIN	S P SERVICES (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	70.92	157197	21/12/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1330	Building Cleaning	Confidential Waste - December	10	2017	25.00	157198	29/12/2016	FPIN	SHRED 4 SECURITY LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	197.72	157199	03/01/2017	FPIN	DIRECT MEATS
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	10	2017	47950.65	157200	28/12/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	10	2017	7478.11	157201	28/12/2016	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Sink leaking and water pooling	10	2017	181.82	157202	30/12/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1.Drainage pipe at low level o	10	2017	135.35	157203	30/12/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	148.02	157204	30/12/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	10	2017	66.40	157204	30/12/2016	FPIN	AIR PRODUCTS PLC
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2017	22.32	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	10	2017	20.06	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2017	67.92	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	10	2017	5.46	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	10	2017	1.36	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	10.50	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2017	2.08	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	10	2017	5.10	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	46.88	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2017	6.45	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2017	13.60	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	10	2017	12.84	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2017	5.04	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2017	9.12	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2017	5.52	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	10	2017	3.60	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	10	2017	6.36	157205	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	328.16	157206	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	10	2017	140.42	157206	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	46.88	157207	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	10	2017	0.49	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	9.96	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2017	6.30	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	10	2017	1.42	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	10	2017	10.70	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	10	2017	3.46	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	10	2017	0.27	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2017	9.12	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	10	2017	5.12	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2017	5.16	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	10	2017	1.56	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	10	2017	7.20	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	10	2017	5.30	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	91.20	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	10	2017	1.36	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	10	2017	0.27	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	10	2017	0.27	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	10	2017	3.40	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	10	2017	17.26	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2017	0.66	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	10	2017	27.44	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	10	2017	0.66	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	5.66	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	8.75	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enbac Sanitizer 500gm	10	2017	1.93	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	10	2017	0.88	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2017	0.70	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2017	1.92	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	10	2017	6.64	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2017	22.32	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	10	2017	10.03	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	10	2017	19.10	157208	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2017	44.64	157209	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	21.00	157209	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Henry Hoover Bags Pk10	10	2017	10.50	157209	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	10	2017	19.00	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2017	13.60	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
January 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	29.88	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	22.64	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	31.50	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	10	2017	23.84	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	45.60	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	187.52	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	10	2017	7.74	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2017	22.32	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2017	22.64	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	10	2017	19.10	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	10	2017	5.16	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	10	2017	2.13	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2017	46.88	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	10	2017	21.40	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	10	2017	4.05	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2017	5.16	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	10	2017	7.00	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	10	2017	4.50	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	10	2017	9.12	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	10	2017	4.25	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2017	1.84	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2017	5.04	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	10	2017	3.24	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2017	1.84	157212	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2017	21.00	157212	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2017	234.40	157212	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	BA390 Numatic Bag NV200 (PK 10	10	2017	21.00	157212	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	10	2017	10.32	157212	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	Operational Equipment Support	10	2017	4.04	157213	31/12/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	10	2017	34.40	157213	31/12/2016	FPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	-4552.48	157214	31/12/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	4552.48	157214	31/12/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	226.60	157215	01/01/2017	FPIN	AIR PRODUCTS PLC
Human Resources	4112	Conferences & Seminars	Employment Law Master Class	10	2017	585.00	157216	09/11/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Property Services	2903	Consultancy Fees	1617/401 Internal redecorati	10	2017	2722.50	157217	31/12/2016	FPIN	CALFORDSEADEN LLP
Human Resources	0960	Occupational Health	Occupational Health	10	2017	-30.00	157218	03/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	2903	Consultancy Fees	Head and Heart Leadership Sess	10	2017	4103.95	157219	22/12/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Property Services	1060	Grounds Maintenance	Winter Gritting	10	2017	3910.50	157220	01/01/2017	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	PEDESTRIAN CLEARANCE	10	2017	377.50	157220	01/01/2017	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Winter Gritting	10	2017	1503.50	157221	01/01/2017	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Snow Clearance	10	2017	667.50	157222	01/01/2017	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Snow Clearance	10	2017	412.50	157223	01/01/2017	FPIN	GRITIT LTD
ICT	2510	IT Communications	LINE RENTAL DEC 2016	10	2017	40.00	157224	01/01/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2017	1.92	157225	03/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	140.64	157225	03/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	10	2017	8.80	157225	03/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2017	22.32	157225	03/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Provision of Mobile Security S	10	2017	1337.56	157226	31/12/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1499	Furniture and Fittings	24no crates	10	2017	86.40	157227	31/12/2016	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	24no crates - DECEMBER	10	2017	97.92	157228	31/12/2016	FPIN	MASTERCRATE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2017	8.99	157229	03/01/2017	FPIN	THE OUTDOORS COMPANY
Purchasing & Supply	2303	Clothing & Footwear	Smock, Extreme, Montane (Black	10	2017	78.40	157229	03/01/2017	FPIN	THE OUTDOORS COMPANY
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	127.68	157230	25/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
ICT	4005	IT Consumables	CE506A - HP Fuser 220V Prevent	10	2017	122.00	157231	04/01/2017	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	3M PF23.0W9 23.0" Widescreen (	10	2017	273.72	157232	04/01/2017	FPIN	SILICON ALLEY
Catering	2017	Canteen Equipment	Investigate Supply and Install	10	2017	80.00	157233	03/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate CDA Built In Fan o	10	2017	80.00	157234	03/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	to supply and fit heating elem	10	2017	104.00	157235	03/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Supply and fit bulbs to Contro	10	2017	4.00	157235	03/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Technical Services	2030	Operational Equipment Support	Dry suit repairs, righ cuff to	10	2017	35.00	157236	04/01/2017	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, left cuff to	10	2017	80.00	157236	04/01/2017	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, left cuff an	10	2017	195.00	157236	04/01/2017	FPIN	S E M S LTD
Property Services	1330	Building Cleaning	Vermin control - Jan 2017	10	2017	155.67	157237	01/01/2017	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	450.00	157238	04/01/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	112.00	157238	04/01/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2000.00	157239	23/12/2016	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	800.00	157240	30/12/2016	FPIN	THE PEOPLE NETWORK
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2017	7.50	157241	03/01/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove, 3mm Neoprene/ Kevlar -	10	2017	26.00	157241	03/01/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	10	2017	25.00	157241	03/01/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	171.93	157242	04/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	536.50	157242	04/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	210.25	157242	04/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Training	0707	Operational Training Contracts	13 - 19/12/2016 LGV Driver Tra	10	2017	550.00	157243	03/01/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	10	2017	55.00	157243	03/01/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	10	2017	50.00	157243	03/01/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	10	2017	115.00	157243	03/01/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	10	2017	37.00	157243	03/01/2017	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
Corporate Comms	4008	Media Expenses	Transparency web hosting	10	2017	295.00	157244	04/01/2017	FPIN	PINGALA MEDIA LTD
Property Services	1040	Planned Works	Dec	10	2017	140.00	157245	31/12/2016	FPIN	OPTIMUM POWER SERVICES LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Basil	10	2017	5000.00	157246	22/12/2016	FPIN	BASILDON COUNCIL
Property Services	1050	Building Maintenance	Install upgraded cable braks t	10	2017	222.00	157247	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install upgraded cable breaks	10	2017	580.00	157248	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace defective cable to App	10	2017	180.00	157249	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace defective cables to Ap	10	2017	228.00	157250	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install upgraded cable brakes	10	2017	222.00	157251	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install upgraded cable brakes	10	2017	222.00	157252	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace defective cable to App	10	2017	180.00	157253	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace defective cable to App	10	2017	180.00	157254	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install upgraded cable breaks	10	2017	760.00	157255	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install upgraded cable brakes	10	2017	670.00	157256	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace defective cables to Ap	10	2017	580.00	157257	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1322	General Services	30/06/16 FRINTON	10	2017	9.86	157258	27/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/09/16 MANNINGTREE	10	2017	42.26	157259	27/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/09/16 WEELEY	10	2017	21.13	157260	27/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/09/16 FRINTON	10	2017	18.31	157261	27/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	26/10/16 FRINTON	10	2017	14.17	157262	27/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/09/16 BRIGHTLINGSEA	10	2017	26.77	157263	27/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/09/16 DOVERCOURT	10	2017	35.22	157264	27/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 BURNHAM	10	2017	18.36	157265	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 BA TRAINING	10	2017	228.36	157266	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/09/16 SAFFRON WALDEN	10	2017	16.90	157267	27/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 CORRINGTONHAM	10	2017	42.40	157268	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 BASILDON	10	2017	471.98	157269	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 BILLERICAY	10	2017	59.03	157270	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 SOUTHEND	10	2017	31.33	157271	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 CANVEY	10	2017	160.87	157272	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 CHELMSFORD	10	2017	219.60	157273	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 WICKFORD	10	2017	69.03	157274	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/09/16 DUNMOW	10	2017	43.67	157275	27/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 ROCHFORD	10	2017	13.43	157277	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 WITHAM	10	2017	197.53	157279	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 LEIGH	10	2017	64.53	157280	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 MALDON	10	2017	65.84	157281	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 GREAT BADDOW	10	2017	306.06	157282	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/09/16 THAXTED	10	2017	14.08	157283	27/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 HAWKWELL	10	2017	50.95	157284	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	R & D Asbestos survey require	10	2017	450.00	157285	22/12/2016	FPIN	BROADLAND GROUP LIMITED
Not Analysed	B118	Asset Protection	1617/389 Boiler Replacement an	10	2017	26274.65	157286	03/01/2017	FPIN	BALM & DAVIES LTD
Corp Risk & Bus Cont	4009	Operational Support Costs	Group Membership fee for Alarm	10	2017	527.00	157287	01/01/2017	FPIN	A L A R M
Corp Risk & Bus Cont	4009	Operational Support Costs	Group Membership fee for Alarm	10	2017	-527.00	157287	01/01/2017	FPIN	A L A R M
Corp Risk & Bus Cont	B217	Payments in Advance	Group Membership fee for Alarm	10	2017	527.00	157287	01/01/2017	FPIN	A L A R M
Human Resources	0960	Occupational Health	Occupational Health	10	2017	1484.96	157288	23/12/2016	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	MULTIPLE CLAIMS 011115-311016	10	2017	16177.64	157289	28/11/2016	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	266.77	157290	03/01/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	180.10	157291	03/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	87.37	157292	03/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	53.63	157293	04/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	46.74	157294	05/01/2017	FPIN	DONALD FREESTON
Emergency Planning & Civil Protection	4009	Operational Support Costs	Annual Membership	10	2017	120.00	157295	01/01/2017	FPIN	THE EMERGENCY PLANNING SOCIETY
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Castl	10	2017	4000.00	157296	03/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	11050.00	157297	23/12/2016	FPIN	BASEPAIR LIMITED
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	10	2017	5410.00	157298	04/01/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Operations	2030	Operational Equipment Support	Monthly retainer fee January 2	10	2017	4166.66	157299	04/01/2017	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly retainer fee January 2	10	2017	-4166.66	157299	04/01/2017	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee January 2	10	2017	4166.66	157299	04/01/2017	FPIN	EXTREME RESCUE LIMITED
Community Safety	4019	Community Safety	December Drink Drive campaign	10	2017	4760.00	157300	31/12/2016	FPIN	GLOBAL RADIO SERVICES LTD
Community Safety	4019	Community Safety	December Drink Drive campaign	10	2017	-4760.00	157300	31/12/2016	FPIN	GLOBAL RADIO SERVICES LTD
Community Safety	B217	Payments in Advance	December Drink Drive campaign	10	2017	4760.00	157300	31/12/2016	FPIN	GLOBAL RADIO SERVICES LTD
Property Services	1050	Building Maintenance	Quote dated 28/11/16 SE16-2059	10	2017	287.43	157301	30/12/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Intruder alarm - unable to set	10	2017	164.61	157302	30/12/2016	FPIN	BLAKE CONTRACTORS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2017	50.00	157303	04/01/2017	FPIN	BRITISH SAFETY COUNCIL
Property Services	1050	Building Maintenance	Intruder alarm unable to set.	10	2017	176.25	157304	30/12/2016	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	10	2017	5410.00	157305	04/01/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	203.00	157306	05/01/2017	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	WC continuously running in Con	10	2017	162.21	157307	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace control board to doors	10	2017	854.00	157308	05/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Shower seals to doors defectiv	10	2017	220.40	157309	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	10	2017	30630.74	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	10	2017	3592.90	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	10	2017	5225.00	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	10	2017	-30630.74	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	10	2017	6966.35	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	10	2017	14846.49	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	BA room tap. Door handle. FF	10	2017	205.37	157311	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose. Leaking on con	10	2017	154.21	157312	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

**Essex County Fire and Rescue Service
January 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Left hand WC. Broken Cistern	10	2017	103.20	157313	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose leaking	10	2017	103.19	157313	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC no 4. Flush snapped and in	10	2017	117.65	157314	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reset copings to front and sid	10	2017	659.67	157315	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to remove canopy over Derv pum	10	2017	525.00	157316	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern making noises after fl	10	2017	132.14	157317	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC not flushing (Watch Manager	10	2017	112.47	157318	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wooden door (houses washdown h	10	2017	367.15	157319	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat replaced	10	2017	367.14	157319	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	4140.00	157320	30/12/2016	FPIN	1ST EXECUTIVE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 40" Waist	10	2017	25.97	157321	05/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 42" Waist	10	2017	25.97	157321	05/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	10	2017	25.97	157321	05/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 40" Waist	10	2017	25.97	157321	05/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 30" Waist	10	2017	25.97	157321	05/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Replace 1 No. cut out switch t	10	2017	225.00	157322	05/01/2017	FPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	59.48	157323	31/12/2016	FPIN	AMP ENGINEERING
Human Resources	0960	Occupational Health	Occupational Health	10	2017	26.40	157325	05/01/2017	FPIN	LESLEYS BLOOMERS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus Service	10	2017	30.40	157326	03/01/2017	FPIN	ROYAL MAIL GROUP LIMITED
Corporate Comms	4008	Media Expenses	Strat Comms Support - DEC 16	10	2017	450.00	157333	30/12/2016	FPIN	QUANTUM PUBLIC RELATIONS
Finance & Pay	2903	Consultancy Fees	Tiptree Aerial Commission 16/1	10	2017	793.97	157334	06/01/2017	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	SWF Aerial Commission 16/17	10	2017	976.59	157334	06/01/2017	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Corringham Aerial Comm 16/17	10	2017	729.34	157334	06/01/2017	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Tiptree Aerial Commission 17/1	10	2017	781.03	157334	06/01/2017	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	SWF Aerial Commission 17/18	10	2017	976.59	157334	06/01/2017	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Corringham Aerial Comm 17/18	10	2017	1172.14	157334	06/01/2017	FPIN	TELEMASTER LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	50.00	157335	19/12/2016	FPIN	NORDIC TIMBER SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	567.95	157336	05/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	209.96	157337	05/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	2no black leatherette chairs	10	2017	65.00	157338	23/12/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1330	Building Cleaning	Cleaning and Periodics Decembe	10	2017	3981.78	157339	31/12/2016	FPIN	PARKVALE SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LEASE VEHICLE RETENTION	10	2017	398.77	157340	04/01/2017	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Workshop Engineering	3404	Vehicle Spares	LEASE VEHICLE RETENTION	10	2017	362.03	157341	04/01/2017	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Service Leadership Team	4518	Other Local Authority Services	Support work of the Expert Adv	10	2017	4583.33	157342	03/01/2017	FPIN	BASILDON COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2017	17.50	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2017	187.52	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	10	2017	2.84	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	10	2017	5.68	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2017	9.03	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2017	34.86	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Heating. Not working on heat	10	2017	229.47	157344	30/12/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1301	Gas	Bulk propane delivery	10	2017	1007.38	157345	31/12/2016	FPIN	CALOR GAS LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - Si	10	2017	96.24	157346	22/12/2016	FPIN	ALTBERG LTD
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	57.55	157348	05/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT/NOV/DEC 2016	10	2017	106.65	157349	31/12/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	6.30	157350	05/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2016	10	2017	22.50	157351	05/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	48.15	157352	05/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	154.40	157353	01/01/2017	FPIN	STAFF
Finance & Pay	2903	Consultancy Fees	Company Reports	10	2017	75.84	157354	03/01/2017	FPIN	DUN & BRADSTREET LTD
Finance & Pay	2903	Consultancy Fees	Company Reports	10	2017	37.92	157354	03/01/2017	FPIN	DUN & BRADSTREET LTD
Finance & Pay	2903	Consultancy Fees	Company Reports	10	2017	37.92	157354	03/01/2017	FPIN	DUN & BRADSTREET LTD
Finance & Pay	2903	Consultancy Fees	Company Reports	10	2017	37.92	157354	03/01/2017	FPIN	DUN & BRADSTREET LTD
Operations - USAR	2030	Operational Equipment Support	GL135 Ringer short cuff extric	10	2017	45.99	157355	04/01/2017	FPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2017	4.45	157355	04/01/2017	FPIN	MEDTREE
Service Leadership Team	2902	Legal Expenses	Reading through correspondence	10	2017	1915.90	157356	05/01/2017	FPIN	CLOISTERS
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	91.20	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	10	2017	2.13	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	4.98	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2017	79.41	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	140.64	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	10	2017	19.00	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	21.00	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2017	1.26	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	10	2017	12.84	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	10	2017	3.44	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	CrowdControl December 16	10	2017	553.50	157358	31/12/2016	FPIN	BROWD CONTROL HQ
Property Services	1499	Furniture and Fittings	HIMPZA - Task Chair, Adj Arms	10	2017	106.50	157359	06/01/2017	FPIN	CRATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	EXPENSES - NOV & DEC	10	2017	22.95	157360	05/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2017	68.80	157361	05/01/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Dec16 Compensation - Panel Mem	10	2017	3200.00	157362	06/01/2017	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	10	2017	189.10	157362	06/01/2017	FPIN	EXPERT ADVISORY PANEL
Property Services	2903	Consultancy Fees	1617/403 for their professiona	10	2017	1245.75	157363	30/12/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	10	2017	-318.50	157364	31/12/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	10	2017	318.50	157364	31/12/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	10	2017	318.50	157364	31/12/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399A - Drill Tower Crit	10	2017	517.31	157365	31/12/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399B- Drill Tower Critt	10	2017	3446.49	157366	31/12/2016	FPIN	INGLETON WOOD LLP

**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	Urinal in room opposite BA roo	10	2017	143.52	157408	07/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy overflowing break ta	10	2017	91.18	157409	07/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install Hold open device to	10	2017	111.13	157410	07/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak to middle sink	10	2017	92.84	157411	07/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tap leaking. Corner of Bay no	10	2017	75.25	157412	07/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy faulty cistern on to	10	2017	114.66	157413	07/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dishwasher drainage - check wa	10	2017	161.19	157414	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC leaking possibly from ciste	10	2017	182.33	157415	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak from kitchen to office be	10	2017	635.59	157416	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leak to shower G40	10	2017	86.00	157417	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lack of hot water to showers -	10	2017	120.47	157418	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC cistern not filling GF37/D2	10	2017	50.00	157418	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate the lack of wat	10	2017	129.00	157419	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler - water not hot	10	2017	146.89	157420	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipes too close	10	2017	96.75	157421	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Additional weeks hire for propp	10	2017	490.00	157422	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	12no additional weeks hire of	10	2017	840.00	157423	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Skip daily rental - Dec	10	2017	44.33	157425	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	440.32	157426	05/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	583.78	157426	05/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	590.23	157427	10/01/2017	FPIN	SUCCESS RECRUIT LIMITED
ICT	2040	IT Maintenance and Contracts	December 2016	10	2017	1590.00	157428	31/12/2016	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2510	IT Communications	January 2017	10	2017	890.00	157430	04/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2017	115.21	157431	10/01/2017	FPIN	O2 (UK) LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	11.00	157434	31/12/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	235.95	157435	23/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	353.93	157435	23/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	58.25	157436	31/12/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	EntMobandSecE3 Shared Alng Mon	10	2017	605.25	157437	10/01/2017	FPIN	SOFTWARE BOX LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	10	2017	0.36	157438	10/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2017	4.79	157438	10/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2017	26.00	157438	10/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10	2017	1.34	157438	10/01/2017	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	10	2017	2.45	157438	10/01/2017	FPIN	OFFICE IS LIMITED
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Dec 2016	10	2017	214.64	157439	29/12/2016	FPIN	EDM GROUP LIMITED
Property Services	2903	Consultancy Fees	1617/398 - Appliance Bay floor	10	2017	9.37	157440	31/12/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/398 - Appliance Bay floor	10	2017	938.68	157440	31/12/2016	FPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Exposed wiring on Appliance ba	10	2017	217.50	157441	09/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear WRT bay door. Handle bro	10	2017	269.40	157442	09/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door damaged in colli	10	2017	419.80	157443	09/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Toilets backing up in first fl	10	2017	110.00	157444	09/01/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked to male WC - Southe	10	2017	88.00	157444	09/01/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked toilet in gents, off o	10	2017	88.00	157444	09/01/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Showers and WC's to first flo	10	2017	88.00	157444	09/01/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked to r/h room	10	2017	88.00	157444	09/01/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinal blocked and leaking. (	10	2017	88.00	157445	09/01/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilets in Su	10	2017	110.00	157445	09/01/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain run to be cleared outsid	10	2017	125.00	157445	09/01/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF Showers - all blocked and o	10	2017	110.00	157445	09/01/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocke - ground floor	10	2017	88.00	157445	09/01/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinal to ground floor WCs - I	10	2017	110.00	157445	09/01/2017	FPIN	ARVON DRAIN CLEARING
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1504.16	157446	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1178.22	157447	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1149.85	157448	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1178.00	157449	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	500.00	157450	09/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	500.00	157451	09/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	10	2017	90.16	157452	31/12/2016	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	10	2017	90.16	157452	31/12/2016	FPIN	7E COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	554.25	157453	10/01/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2017	572.73	157454	10/01/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Disabled alarm activated but a	10	2017	142.50	157455	09/01/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Various staff members fobs sto	10	2017	138.75	157456	09/01/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fob stopped working Out of Hou	10	2017	105.00	157457	09/01/2017	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 140G	10	2017	1.34	157458	10/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2017	9.58	157458	10/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2017	2.40	157458	10/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	10	2017	41.60	157458	10/01/2017	FPIN	OFFICE IS LIMITED
Corporate Comms	4008	Media Expenses	Daily News	10	2017	300.00	157459	31/12/2016	FPIN	SEQUEL GROUP LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	44.00	157460	01/01/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	44.00	157460	01/01/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	44.00	157460	01/01/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	44.00	157460	01/01/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	22.00	157460	01/01/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	24.75	157460	01/01/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	44.00	157460	01/01/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	33.00	157460	01/01/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	44.00	157460	01/01/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	44.00	157460	01/01/2017	FPIN	THE SANDWICH MAN

**Essex County Fire and Rescue Service
January 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	44.00	157460	01/01/2017	FPIN	THE SANDWICH MAN
Corporate Comms	4008	Media Expenses	Support Staff 20yr award	10	2017	36.45	157461	09/09/2016	FPIN	SELECT SILVERWARE LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	2703.15	157462	28/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	488.87	157463	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	86.40	157464	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	183.00	157465	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	160.56	157466	09/01/2017	FPIN	DIRECT MEATS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	199.96	157467	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	101.85	157468	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	2903	Consultancy Fees	Investigation and report on re	10	2017	2019.80	157469	22/12/2016	FPIN	JOHN O'BRIEN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	10	2017	62.00	157470	21/12/2016	FPIN	THE PRINTING PLACE LIMITED
Property Services	1060	Grounds Maintenance	Hire of plants for KP - Januar	10	2017	226.40	157471	05/01/2017	FPIN	LESLEYS BLOOMERS LTD
Property Services	1050	Building Maintenance	Intruder alarm not setting	10	2017	114.38	157472	09/01/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	2903	Consultancy Fees	1516/375 Refurbishment of Appl	10	2017	977.22	157473	31/12/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	w/e 16/12/16	10	2017	1104.40	157474	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 23/12/16	10	2017	1104.40	157475	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	917.64	157476	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	732.42	157477	09/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	741.81	157478	09/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	0891016 - Monolith Pilot Case	10	2017	49.24	157479	09/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	Assistance with internal move	10	2017	280.00	157480	07/01/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Rd	10	2017	26.40	157481	09/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B A4 Env 350X248 130G	10	2017	16.30	157481	09/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2017	1.84	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2017	0.70	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2017	2.08	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	10	2017	0.54	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2017	44.59	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	46.88	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	10	2017	7.20	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	10	2017	2.64	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	5.66	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	7.00	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	10	2017	0.98	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	9.96	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	10	2017	1.72	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2017	6.12	157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2017	7.65	157483	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	10	2017	13.50	157483	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	10	2017	2.58	157483	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2017	10.20	157483	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	10	2017	3.24	157483	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enbac Sanitizer 500gm	10	2017	7.72	157484	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2017	0.70	157484	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	10	2017	5.12	157484	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	23.44	157484	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2017	0.96	157484	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	10	2017	3.44	157484	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To fit new lock release to doo	10	2017	255.97	157485	09/01/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Dec	10	2017	1557.60	157486	31/12/2016	FPIN	C R SWIFT LANDSCAPING LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	50.00	157487	04/01/2017	FPIN	DR E SHEHADEH
Human Resources	0960	Occupational Health	Occupational Health	10	2017	990.00	157488	13/12/2016	FPIN	WORKING HEALTH SOLUTIONS LTD
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2017	98.55	157489	10/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2017	54.90	157490	06/01/2017	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	125.40	157491	05/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	103.81	157492	10/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	-7.49	157493	03/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	63.60	157494	06/01/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
ICT	2510	IT Communications	DAISY BILL 31/12/16	10	2017	1434.61	157509	01/01/2017	FPIN	DAISY UPDATE COMMUNICATIONS LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/12/16	10	2017	54.95	157512	01/01/2017	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1499	Furniture and Fittings	3no 4 drawer filing cabinets	10	2017	261.00	157513	11/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	6899	Miscellaneous Expenses	2 x ECFRS Shields	10	2017	87.38	157516	11/01/2017	FPIN	ECFRS RECREATIONAL FUND
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	59.55	157518	09/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	650.00	157518	09/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2600.00	157518	09/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 155014	10	2017	-44.25	157522	10/01/2017	FPIN	ARCO LTD
Community Safety	4021	Home Safety	Ear Plugs Foam EAR Classicsoft	10	2017	83.20	157526	10/01/2017	FPIN	ARCO LTD
Community Safety	4021	Home Safety	Safety glasses - Bolle CONTPSI	10	2017	156.90	157526	10/01/2017	FPIN	ARCO LTD
Community Safety	4021	Home Safety	Mask Respirator. Valved - 3M A	10	2017	91.06	157526	10/01/2017	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	CANCELLED BY FPIN 157827	10	2017	116.60	157529	10/01/2017	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	18RB048 - Roots RO13090R FB AS	10	2017	58.30	157529	10/01/2017	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	4H0710 - Nexus HeightMaster Sa	10	2017	227.76	157529	10/01/2017	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	18RB042 - Roots RO13090R FB AS	10	2017	116.60	157529	10/01/2017	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	18R6854 - Roots RO13090 FB As	10	2017	58.30	157529	10/01/2017	FPIN	ARCO LTD
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 74030 - Max Clark rep	10	2017	59.06	157535	21/12/2016	FPIN	BALLYCLARE LIMITED
Training	0710	Organisational Development	Organisational Development	10	2017	2100.00	157536	11/01/2017	FPIN	SOLACE GROUP LIMITED
Training	0710	Organisational Development	Organisational Development	10	2017	132.80	157536	11/01/2017	FPIN	SOLACE GROUP LIMITED
ICT	2510	IT Communications	CALL & RENT CHGS - DEC	10	2017	22.01	157537	01/01/2017	FPIN	MANX TELECOM TRADING LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 73932	10	2017	18.21	157538	20/12/2016	FPIN	BALLYCLARE LIMITED
ICT	2510	IT Communications	Pager rental 01.02.17-30.04.17	10	2017	234.84	157539	11/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	4003	Postage Direct Mailing & Carriage	ParcelForce	10	2017	56.06	157540	09/01/2017	FPIN	ROYAL MAIL GROUP LIMITED
Technical Services	2030	Operational Equipment Support	Miscellaneous	10	2017	10.00	157541	11/01/2017	FPIN	INTERNATIONAL SAFETY COMPONENTS LTD
Technical Services	2030	Operational Equipment Support	KH411SG LUKE oval screwgate ka	10	2017	106.12	157541	11/01/2017	FPIN	INTERNATIONAL SAFETY COMPONENTS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Response Service - DEC 16	10	2017	2.12	157542	09/01/2017	FPIN	ROYAL MAIL GROUP LIMITED
Human Resources	2903	Consultancy Fees	Grievance Investigation	10	2017	773.50	157543	06/01/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	89.69	157544	09/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	76.71	157545	10/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	47.31	157546	11/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	84.27	157547	11/01/2017	FPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	10	2017	590.00	157548	24/11/2016	FPIN	FRS COUNTRYWEAR LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	562.82	157549	10/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Cut Flush Pp Folder Cl	10	2017	3.70	157550	10/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	10	2017	35.00	157550	10/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	10	2017	3.45	157550	10/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	10	2017	10.50	157550	10/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	10	2017	10.60	157550	10/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Childcare Vouchers January 17	10	2017	5070.58	157551	11/01/2017	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Webcasting of Human Traffikin	10	2017	2500.00	157557	12/01/2017	FPIN	PUBLIC-I
Community Safety	4019	Community Safety	To eradicate mice from kitchen	10	2017	110.00	157558	11/01/2017	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Quarterly Retainer Fee JAN-MAR	10	2017	5642.00	157559	01/01/2017	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly Retainer Fee JAN-MAR	10	2017	-5642.00	157559	01/01/2017	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly Retainer Fee JAN-MAR	10	2017	5642.00	157559	01/01/2017	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	B217	Payments in Advance	Supporting People with Hoardin	10	2017	90.00	157560	10/01/2017	FPIN	SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES
Community Safety	4019	Community Safety	.COURIER COSTS	10	2017	6.00	157561	09/01/2017	FPIN	SG WORLD LTD
Property Services	1499	Furniture and Fittings	Signing in visitor sheets	10	2017	894.00	157561	09/01/2017	FPIN	SG WORLD LTD
Property Services	1499	Furniture and Fittings	Webcast of EFA meeting (7 Dec	10	2017	2500.00	157562	12/01/2017	FPIN	PUBLIC-I
Service Leadership Team	4008	Media Expenses	Cup vending 7oz	10	2017	71.97	157563	20/12/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANK CHARGES - DECEMBER	10	2017	558.40	157564	05/01/2017	FPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Casual and Temporary Staff	10	2017	427.75	157565	11/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	379.05	157565	11/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	418.60	157565	11/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	22500.00	157566	11/01/2017	FPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	22500.00	157566	11/01/2017	FPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	22500.00	157566	11/01/2017	FPIN	THE KORN FERRY HAY GROUP LTD
Service Leadership Team	2903	Consultancy Fees	Hay Job Evaluation Project	10	2017	22500.00	157566	11/01/2017	FPIN	THE KORN FERRY HAY GROUP LTD
ICT	4005	IT Consumables	ROC Request Number 232257 - KI	10	2017	993.75	157567	15/11/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	10	2017	19.86	157568	26/12/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	26.12.16 DOVERCOURT	10	2017	199.65	157568	26/12/2016	FPIN	AFFINITY FOR BUSINESS LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	31.52	157569	15/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	212.36	157575	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	311.00	157578	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	306.74	157579	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	361.79	157580	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	2087	Water Services	CCC27067 3.9KG PROPANE	10	2017	7.23	157581	05/01/2017	FPIN	CALOR GAS LTD
Not Analysed	B118	Asset Protection	1516/382 Grays Drill Tower Ref	10	2017	16975.57	157582	10/01/2017	FPIN	BAKERS OF DANBURY LTD
Property Services	1499	Furniture and Fittings	1no key cut of the following t	10	2017	10.00	157583	12/01/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Bay door number 5. Hold butto	10	2017	193.60	157584	12/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Appliance bay door not 3	10	2017	192.30	157585	12/01/2017	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B118	Asset Protection	1617/396 Heating NetworkWe	10	2017	20950.16	157586	09/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler no 2 faults	10	2017	406.68	157587	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 1pair si	10	2017	393.06	157588	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Controls engineer to remedy va	10	2017	628.92	157589	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace faulty RPZ valve on	10	2017	528.92	157589	10/01/2017	FPIN	BALM & DAVIES LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	21.10	157590	12/01/2017	FPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	279.00	157590	12/01/2017	FPIN	RUTH LEE LTD
Property Services	1050	Building Maintenance	Boiler not working boiler sho	10	2017	1265.15	157591	10/01/2017	FPIN	BALM & DAVIES LTD
Community Safety	4021	Home Safety	99867 Box of various screws	10	2017	29.97	157592	10/01/2017	FPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	12492 Screwdriver bit set	10	2017	26.63	157592	10/01/2017	FPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	71428 Bungee straps Pack of 6	10	2017	49.95	157593	05/01/2017	FPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	99867 Box of varied screws	10	2017	37.46	157593	05/01/2017	FPIN	SCREWFIX DIRECT LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	205.47	157594	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To remedy lack of heating to s	10	2017	580.64	157595	10/01/2017	FPIN	BALM & DAVIES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	166.50	157596	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	NIBE Heat Pump Controls	10	2017	381.10	157597	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rain Water Harvesting Servicin	10	2017	902.96	157598	10/01/2017	FPIN	BALM & DAVIES LTD
Catering	2017	Canteen Equipment	Kettle Jug Cordless 1.7ltr	10	2017	13.99	157599	06/01/2017	FPIN	NISBETS
Catering	2017	Canteen Equipment	DN828 Yellow Kentucky Mop Head	10	2017	27.90	157599	06/01/2017	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	10	2017	159.00	157600	10/01/2017	FPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2017	18.00	157600	10/01/2017	FPIN	PRO-TECT SIGNS LTD
Property Services	1050	Building Maintenance	Fault with one of the heat pum	10	2017	732.60	157601	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	ADDITIONAL COST TO COLLECT KEY	10	2017	56.89	157602	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay heater faults Q1	10	2017	986.31	157602	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate High level heater	10	2017	138.03	157603	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working in SDP	10	2017	73.62	157604	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Servicing of the extract fans	10	2017	511.40	157605	10/01/2017	FPIN	BALM & DAVIES LTD
Catering	2017	Canteen Equipment	Investigate Lincat oven temper	10	2017	80.00	157606	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Detergent pump	10	2017	67.50	157607	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES

**Essex County Fire and Rescue Service
January 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	Return Labour	10	2017	50.00	157607	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Mach Dishwasher in	10	2017	50.00	157607	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Carriage	10	2017	9.99	157607	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1321	Water Meters	09/01/17 COGGESHALL	10	2017	24.30	157608	09/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	09/01/17 COGGESHALL	10	2017	39.02	157608	09/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	14/12/16 WITHAM	10	2017	152.64	157611	07/01/2017	FPIN	ANGLIAN WATER
Technical Services	2030	Operational Equipment Support	Charger 6 way for MOTO DP4601	10	2017	458.80	157612	12/01/2017	FPIN	RADIOCOMS SYSTEM LTD
Property Services	1050	Building Maintenance	Self closer faculty to Female D	10	2017	41.65	157613	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Self closer to TV room closing	10	2017	41.65	157613	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shower door handle (FF Showers	10	2017	41.65	157613	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Quoted works to modify fire al	10	2017	1200.00	157614	05/01/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	OHDC leaking oil on door to st	10	2017	104.73	157615	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Training	0715	In House Operational Training	In House Operational Training	10	2017	362.75	157616	12/01/2017	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	Door to gym is sticking	10	2017	36.91	157617	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Store door. Lock cannot be lo	10	2017	45.97	157618	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	10	2017	36.00	157619	12/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Secure all crital windows in	10	2017	194.33	157620	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window blown out of drill tow	10	2017	440.00	157621	13/01/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Hire of scaffold for period/6	10	2017	660.00	157621	13/01/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	To re- fix hose racking to wal	10	2017	27.46	157622	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Frame and perspex for maps - 3	10	2017	437.32	157623	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Curtain track is coming away f	10	2017	36.46	157624	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	10	2017	75.00	157625	04/01/2017	FPIN	BASILDON & THURROCK UNIVERSITY HOSPITALS
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Chelm	10	2017	4000.00	157626	10/01/2017	FPIN	CHELMSFORD CITY COUNCIL
Technical Services	2030	Operational Equipment Support	ZT17 Sign with white text *STO	10	2017	24.23	157627	09/01/2017	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	ST2 A Frame 600 x 450 mm comp	10	2017	39.72	157627	09/01/2017	FPIN	ALLSIGNS INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Supply and fit protection plat	10	2017	45.00	157628	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	OE01011 - P-Touch Label tape b	10	2017	31.02	157629	10/01/2017	FPIN	CPC
ICT	4005	IT Consumables	OE01012 - P-Touch Label tape b	10	2017	31.02	157629	10/01/2017	FPIN	CPC
ICT	4005	IT Consumables	IN01546 - 230v BS4343 Socket T	10	2017	32.58	157629	10/01/2017	FPIN	CPC
ICT	4005	IT Consumables	LA02377 - LED Head Torch featu	10	2017	62.22	157629	10/01/2017	FPIN	CPC
ICT	4005	IT Consumables	LS03559 - 10W RMS 100V Paging	10	2017	337.60	157629	10/01/2017	FPIN	CPC
Property Services	1050	Building Maintenance	Ground floor stair case by wat	10	2017	72.00	157630	13/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit protection plat	10	2017	233.98	157631	13/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Service Leadership Team	2902	Legal Expenses	Legal Contract Nov16	10	2017	15000.00	157632	05/01/2017	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Contract Dec16	10	2017	15000.00	157632	05/01/2017	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	4665.99	157633	07/11/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	1372.35	157634	07/11/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	3385.13	157635	09/11/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	3659.60	157636	11/11/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1060	Grounds Maintenance	12 yard skip exchange	10	2017	262.00	157637	11/01/2017	FPIN	DUNMOW SKIPS LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	23.44	157638	10/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2017	6.84	157638	10/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	10	2017	3.18	157638	10/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	10	2017	2.62	157638	10/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	10	2017	3.60	157639	10/01/2017	FPIN	STAFF
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2542.50	157640	10/01/2017	FPIN	ALLEN LANE LIMITED
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2017	27.90	157641	10/01/2017	FPIN	STAFF
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2260.00	157642	10/01/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	565.00	157642	10/01/2017	FPIN	ALLEN LANE LIMITED
Community Safety	4019	Community Safety	EXPENSES - JANUARY	10	2017	68.90	157643	31/01/2017	FPIN	STAFF
Property Services	1050	Building Maintenance	To replace broken rad valve on	10	2017	112.67	157644	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to sinks in ladie	10	2017	297.57	157645	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair leak in oil pipeline	10	2017	111.18	157646	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiators to admin offices col	10	2017	36.81	157647	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler locks out and fault cod	10	2017	36.81	157648	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of hot water to showers -	10	2017	192.41	157649	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ground Source & Strainer Clea	10	2017	511.30	157650	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs and relocation of bay	10	2017	796.88	157651	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace shower no 2. Q11993	10	2017	344.73	157652	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Fan motor on roof Q11949	10	2017	2071.00	157653	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12015_3789 Bay heater	10	2017	471.80	157654	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out repairs to boiler	10	2017	697.25	157655	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12033_3816 Taps	10	2017	471.56	157656	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate lack of gas to	10	2017	36.81	157657	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas heater in gym not working	10	2017	80.10	157658	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Faulty basin tap (WC) Broken s	10	2017	274.43	157660	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate hot water temps (t	10	2017	110.43	157661	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Left hand drying cabinet not w	10	2017	58.82	157662	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water (found on water h	10	2017	92.03	157663	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate low cold water	10	2017	100.38	157664	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TRV missing or not working in	10	2017	214.52	157665	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12035_3822 Heating expansion	10	2017	499.30	157666	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working, boiler n	10	2017	302.46	157667	10/01/2017	FPIN	BALM & DAVIES LTD
Service Leadership Team	B217	Payments in Advance	JOIFF Membership Apr-Dec17	10	2017	288.75	157668	10/01/2017	FPIN	JOIFF LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual JOIFF Membership 2017	10	2017	385.00	157668	10/01/2017	FPIN	JOIFF LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual JOIFF Membership 2017	10	2017	-385.00	157668	10/01/2017	FPIN	JOIFF LTD
Service Leadership Team	6099	Subscriptions - Corporate	JOIFF Membership Jan-Mar17	10	2017	96.25	157668	10/01/2017	FPIN	JOIFF LTD

**Essex County Fire and Rescue Service
January 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To fill heating system and car	10	2017	90.00	157669	13/01/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
ITTP Development	4005	IT Consumables	November 2016 expenses	10	2017	704.88	157670	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2017	546.00	157671	31/12/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	10	2017	180.00	157671	31/12/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	10	2017	273.00	157671	31/12/2016	FPIN	N A BETTS
Human Resources	4016	Recruitment	Recruitment	10	2017	8921.40	157672	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	221.40	157673	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Confidential waste	10	2017	50.00	157675	13/01/2017	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - May	10	2017	50.00	157676	13/01/2017	FPIN	SHRED 4 SECURITY LTD
ICT	2510	IT Communications	Pager Rental 16.02.17-15.05.17	10	2017	292.50	157677	16/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Remedial Works Repair : 1. 1 N	10	2017	550.00	157678	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light in watch room	10	2017	314.14	157679	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To check electrical switch to	10	2017	55.00	157680	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective genie lead	10	2017	55.00	157681	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Re-set of all external lightin	10	2017	475.00	157682	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs found on investigation	10	2017	2343.68	157683	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No lights working from corrido	10	2017	600.00	157684	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No lights working from corrido	10	2017	351.50	157684	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging. Usin	10	2017	72.50	157685	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Make safe electrics to GF03	10	2017	370.00	157686	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	The genie lead for bay 3 at E1	10	2017	81.90	157687	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light not working to Comms Roo	10	2017	63.96	157688	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	light not working in 1st floo	10	2017	125.76	157689	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair broken casing on gen	10	2017	55.00	157690	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	129.60	157691	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	417.24	157692	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	380.64	157693	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	436.50	157694	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	10	2017	2997.63	157695	04/11/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	3579.69	157696	02/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	674.88	157697	11/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	3579.69	157698	02/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	3509.30	157699	25/11/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	3509.30	157700	25/11/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	674.88	157701	25/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	674.88	157702	18/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	282.72	157703	04/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	538.08	157704	08/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Catering	2017	Canteen Equipment	Carriage for relays	10	2017	9.99	157705	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Heat Relay for Lincat Combi Ov	10	2017	178.00	157705	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Return Labour	10	2017	50.00	157705	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
East Area Command	4015	Community Commanders Funds	12 months Renewal of Gym Membe	10	2017	708.00	157706	14/01/2017	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	B217	Payments in Advance	12 months Renewal of Gym Membe	10	2017	708.00	157706	14/01/2017	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	4015	Community Commanders Funds	12 months Renewal of Gym Membe	10	2017	-708.00	157706	14/01/2017	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Training	0715	In House Operational Training	In House Operational Training	10	2017	270.00	157707	12/01/2017	FPIN	SKILLS FOR JUSTICE ENTERPRISE LTD
Community Safety	4019	Community Safety	RE FPIN 147955	10	2017	51.00	157708	19/02/2016	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Property Services	1510	Rates	CR FPIN 147389	10	2017	-14537.25	157709	11/03/2016	FPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES SAFFRON WALDEN 2016/17	10	2017	13543.25	157710	10/11/2016	FPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 146516	10	2017	-14413.00	157711	01/03/2016	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 130647	10	2017	-14297.00	157712	02/03/2015	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 96539	10	2017	-13659.00	157713	01/03/2013	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 81636	10	2017	-13282.00	157714	09/03/2012	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 61400	10	2017	-12557.00	157715	11/03/2011	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 43536	10	2017	-12079.81	157716	08/03/2010	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2016/17	10	2017	14040.25	157717	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2015/16	10	2017	13927.25	157718	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2014/15	10	2017	13616.50	157719	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2013/14	10	2017	13305.75	157720	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2012/13	10	2017	12938.50	157721	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2011/12	10	2017	12232.25	157722	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2010/11	10	2017	12074.56	157723	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 157027	10	2017	-20.00	157724	05/01/2017	FPIN	BRAKE BROS LTD
Corporate Comms	4008	Media Expenses	Cook book	10	2017	886.00	157725	13/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Service Strategy print	10	2017	2812.00	157726	13/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Service Strategy print	10	2017	-2812.00	157726	13/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4008	Media Expenses	Service Strategy print	10	2017	2812.00	157726	13/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	rplace broken and faulty light	10	2017	1140.54	157729	13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	REPLACE 5 KEY SWITCHES	10	2017	100.00	157729	13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	REPLACE 4 x T5 LAMPS	10	2017	51.90	157730	13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out electrical remedi	10	2017	330.48	157730	13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1510	Rates	RE FPIN 43542	10	2017	-29610.43	157731	01/03/2010	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1050	Building Maintenance	To shorten mounting support ba	10	2017	120.00	157732	13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1510	Rates	RE FPIN 61109	10	2017	-32908.00	157733	28/02/2011	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 79106	10	2017	-34808.00	157734	28/02/2012	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 97285	10	2017	-35796.00	157735	25/02/2013	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Mal	10	2017	78.80	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mal	10	2017	472.80	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L33 Mal	10	2017	394.00	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L31 Mal	10	2017	236.40	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L31 Mal	10	2017	118.20	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L33 Mal	10	2017	15.76	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L29 Mal	10	2017	78.80	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - S	10	2017	36.65	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L33 Mal	10	2017	47.28	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Mal	10	2017	118.20	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L33 Mal	10	2017	157.60	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L29 Mal	10	2017	78.80	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L33 Mal	10	2017	157.60	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L29 Mal	10	2017	47.28	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Property Services	1510	Rates	RE FPIN 113948	10	2017	-36632.00	157737	26/02/2014	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 131147	10	2017	-37468.00	157738	05/03/2015	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	30.50	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	57.80	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	101.90	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	3.50	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	30.50	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	10.50	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	112.10	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	46.40	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	34.90	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	57.80	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	59.70	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	7.00	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	7.00	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	3.50	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1510	Rates	RE FPIN 147314	10	2017	-37772.00	157740	28/02/2016	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2010/11	10	2017	29599.93	157741	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2011/12	10	2017	32258.50	157742	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2012/13	10	2017	34121.00	157743	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2013/14	10	2017	35089.50	157744	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2014/15	10	2017	35909.00	157745	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2015/16	10	2017	36728.50	157747	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2016/17	10	2017	37026.50	157749	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1330	Building Cleaning	Toilet Roll Dispenser	10	2017	16.19	157752	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no free standing external ash	10	2017	245.48	157753	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - DECEMBER	10	2017	71.23	157754	09/01/2017	FPIN	LLOYDS BANK
Property Services	1499	Furniture and Fittings	Request for approx 20 new chai	10	2017	336.00	157755	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Ergo Human Chair with Head Res	10	2017	347.50	157756	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	4no FF JEMINI ULTRA MULTI PURP	10	2017	84.00	157757	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Training	4112	Conferences & Seminars	CIPD Recruitment Conference a	10	2017	1900.00	157758	13/01/2017	FPIN	CIPD ENTERPRISES LTD
Training	4112	Conferences & Seminars	CIPD Recruitment Conference a	10	2017	845.00	157758	13/01/2017	FPIN	CIPD ENTERPRISES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	43.88	157759	11/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	285.24	157759	11/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	406.00	157760	13/01/2017	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	to reposition Genie lead in Ba	10	2017	213.65	157761	13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To extend alert lighting syste	10	2017	637.95	157762	13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Quoted works for pwoer and lig	10	2017	1217.96	157763	13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	468.80	157764	13/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elisse, Bulk pack 3	10	2017	200.60	157764	13/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Suma Star D1 Detergent (5ltr)	10	2017	43.98	157764	13/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Large Combi Key Safe	10	2017	25.57	157765	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	16no FF JEMINI ULTRA MULTI PUR	10	2017	336.00	157766	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	Admin fee for DBS check	10	2017	72.00	157767	09/01/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS check fee	10	2017	176.00	157767	09/01/2017	FPIN	ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	10	2017	82.00	157768	16/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	160.00	157768	16/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	25.00	157768	16/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	2 x 3no keys for training cent	10	2017	36.00	157769	17/01/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	515.38	157770	16/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	600.96	157771	16/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	84.51	157772	16/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	366.16	157773	13/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	787.20	157773	13/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	549.81	157773	13/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	B214856 Large reflective Fire	10	2017	202.50	157774	16/01/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	B214854 Front reflective badge	10	2017	225.00	157774	16/01/2017	FPIN	ARCO LTD
Not Analysed	B118	Asset Protection	1516/375 - Appliance Bay Floo	10	2017	11910.22	157775	16/01/2017	FPIN	MILLANE CONTRACT SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	18L2010 Ladies Hi Vis coat siz	10	2017	44.25	157776	16/01/2017	FPIN	ARCO LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1600.00	157777	06/01/2017	FPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Cables have come of on front b	10	2017	161.70	157778	17/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Renew led bulb to appliance ba	10	2017	177.00	157779	17/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit 04.01.17	10	2017	50.00	157780	16/01/2017	FPIN	NEOPOST LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST CHARGE	10	2017	1.13	157780	16/01/2017	FPIN	NEOPOST LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2017	310.28	157781	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Defective genie lead in bay 2	10	2017	55.00	157782	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1-1no.5ft fitting in reception	10	2017	110.00	157783	16/01/2017	FPIN	KIRKMAN & JOURDAIN 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	5no.5ft twin vap. Proof fittin	10	2017	450.00	157784	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	124.36	157785	16/01/2017	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	1no 4' single vapour proof EM	10	2017	35.00	157786	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	EM brick light in lecture rm n	10	2017	65.00	157786	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	EM brick light in kitchen n/w	10	2017	65.00	157786	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	10no. Car park lights not work	10	2017	720.00	157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 26 watt pl emg. Ballast r	10	2017	90.00	157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Workshop - Repl	10	2017	110.00	157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	20no. Bollard lights not worki	10	2017	350.00	157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st glasshouse-faulty 55watt P	10	2017	99.00	157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 16 watt 2d fitting c/w ph	10	2017	80.00	157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no.led IP65 rated spotlight f	10	2017	97.00	157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy loose beside light	10	2017	64.99	157788	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective genie lead in bay 1	10	2017	55.00	157789	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no. spot lamp bulbs replaceme	10	2017	148.60	157790	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	801.90	157791	11/01/2017	FPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	27.00	157791	11/01/2017	FPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	30.00	157791	11/01/2017	FPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	16.25	157791	11/01/2017	FPIN	GOTEC TRADING LTD
Property Services	1050	Building Maintenance	Genie lead - exposed wiring	10	2017	55.00	157792	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sensor lights flicker and not	10	2017	81.67	157793	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to IRU bay tripped	10	2017	55.00	157794	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no brick lights over staircas	10	2017	165.00	157795	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	270.00	157796	30/11/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	10	2017	546.00	157796	30/11/2016	FPIN	N A BETTS
Property Services	1050	Building Maintenance	Blue alert light in yard. Lig	10	2017	104.91	157797	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light in hallway flashing on/o	10	2017	61.80	157798	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fluorescent light in mess flic	10	2017	63.96	157799	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2030	Operational Equipment Support	Bosch Part No. 2608 653 131 -	10	2017	228.90	157800	16/01/2017	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2017	9.95	157800	16/01/2017	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Bosch Part No. 2608 653 133 -	10	2017	310.34	157800	16/01/2017	FPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	Thermostat (on the wall) to el	10	2017	55.00	157801	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective sensor lig	10	2017	131.28	157802	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	10	2017	398.80	157803	06/12/2016	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	To replace diffuser to light/	10	2017	137.61	157804	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 1. Damaged a	10	2017	55.00	157805	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1116.10	157806	16/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	441.76	157807	16/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To replace tube to light.	10	2017	197.55	157808	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1321	Water Meters	12/01/17 BRAINTREE	10	2017	104.52	157809	12/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	12/01/17 BRAINTREE	10	2017	111.25	157809	12/01/2017	FPIN	ANGLIAN WATER
Community Safety	4019	Community Safety	Branding application and remov	10	2017	565.00	157810	16/01/2017	FPIN	IMPACT SIGN SERVICES LTD
Property Services	1499	Furniture and Fittings	1no Ergo Human Task Chair Blue	10	2017	347.50	157811	18/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Operations - USAR	2030	Operational Equipment Support	Split rings 24NP	10	2017	5.00	157812	13/01/2017	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations - USAR	2030	Operational Equipment Support	USAR Essex Personnel ID Tags W	10	2017	187.50	157812	13/01/2017	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations - USAR	2030	Operational Equipment Support	CARRIAGE	10	2017	12.99	157812	13/01/2017	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations - USAR	2030	Operational Equipment Support	USAR Essex Personnel ID Tags R	10	2017	187.50	157812	13/01/2017	FPIN	CLIFTON CANVAS DEVELOPMENTS
Human Resources	0960	Occupational Health	Occupational Health	10	2017	277.13	157813	10/01/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Operations - USAR	2030	Operational Equipment Support	RSJ Beam 178 x 102 x 19Kg/m @	10	2017	850.00	157814	18/01/2017	FPIN	RAINHAM STEEL CO LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2925.00	157815	17/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2017	554.25	157816	17/01/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Carry out structural survey to	10	2017	390.00	157817	17/11/2016	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Service Leadership Team	2902	Legal Expenses	CREDIT RE FPIN 155469	10	2017	-28476.00	157818	14/12/2016	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	6099	Subscriptions - Corporate	membership 2017 - €250 @ 1.128	10	2017	221.57	157819	05/01/2017	FPIN	IWMA INTERNATIONAL WATER MIST ASSN
Property Services	1050	Building Maintenance	To attend to faulty sensor tap	10	2017	60.02	157821	16/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To swap over DVR for CCTV to e	10	2017	712.18	157822	19/01/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	boiler losing pressure	10	2017	120.00	157823	19/01/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN 157529	10	2017	-116.60	157827	18/01/2017	FPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	78.72	157828	12/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	23.78	157829	13/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	120.53	157830	16/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	68.15	157831	17/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	25.29	157832	18/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	46.59	157833	19/01/2017	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	93.35	157834	16/01/2017	FPIN	STAFF
Technical Services	2032	Operational Equip-Initial Purchase	18R6842 - Roots RO13090 FB AS	10	2017	116.60	157836	18/01/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2017	30.60	157839	11/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2017	30.60	157839	11/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2017	30.60	157839	11/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2017	30.60	157839	11/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2017	30.60	157839	11/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
ICT	B217	Payments in Advance	Period 2 - February	10	2017	8159.55	157841	17/01/2017	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 2 - February	10	2017	8159.55	157841	17/01/2017	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 2 - February	10	2017	-8159.55	157841	17/01/2017	FPIN	REMSDAQ LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP 06.01.17 CO15 4XA	10	2017	203.41	157842	10/01/2017	FPIN	KENT BLAXILL & CO LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP 10.01.17 RM17 6PD	10	2017	200.00	157843	10/01/2017	FPIN	KENT BLAXILL & CO LTD
Property Services	1040	Planned Works	Sump Well emptying and cleanin	10	2017	444.00	157849	18/01/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	10	2017	4.90	157867	19/01/2017	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	Sharpie China Marker Bullet TI	10	2017	14.37	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	10	2017	0.45	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	10	2017	5.70	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	10	2017	1.98	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	10	2017	2.34	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	10	2017	2.25	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	10	2017	1.84	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	10	2017	4.70	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	10	2017	2.19	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2017	3.60	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	10	2017	1.20	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	10	2017	2.40	157867	19/01/2017	FPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Officers Undress Special	10	2017	160.00	157870	17/01/2017	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	10	2017	325.00	157870	17/01/2017	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket female officer	10	2017	325.00	157870	17/01/2017	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	10	2017	98.00	157870	17/01/2017	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	10	2017	196.00	157870	17/01/2017	FPIN	KASHKET & PARTNERS LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2000.00	157871	13/01/2017	FPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Lights in hallway from rec roof	10	2017	111.61	157872	17/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE RENT DEC-FEB	10	2017	641.74	157873	07/11/2016	FPIN	NEOPOST FINANCE LTD
Property Services	1499	Furniture and Fittings	Parking at own risk signage -	10	2017	53.50	157874	17/01/2017	FPIN	NORTH ESSEX SIGNS LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	5138.80	157875	16/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1510	Rates	CR FPIN 147373	10	2017	-26092.50	157876	09/03/2016	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2016/17	10	2017	25347.00	157877	04/11/2016	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 147095	10	2017	-84987.00	157878	11/03/2016	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 130644	10	2017	-84303.00	157879	06/03/2015	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 113944	10	2017	-82422.00	157880	07/03/2014	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 96667	10	2017	-80541.00	157881	08/03/2013	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 79129	10	2017	-78318.00	157882	09/03/2012	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 61296	10	2017	-74043.00	157883	11/03/2011	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 43533	10	2017	-70794.00	157884	27/05/2010	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2016/17	10	2017	78029.00	157885	18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2015/16	10	2017	77401.00	157886	18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2014/15	10	2017	75674.00	157887	18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2013/14	10	2017	73947.00	157888	18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2012/13	10	2017	71906.00	157889	18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2011/2012	10	2017	67981.00	157890	18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2010/2011	10	2017	64998.00	157891	18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	10	2017	10.00	157892	12/01/2017	FPIN	THUNDERPOLE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Kettle 24v, 0.75 Litre	10	2017	106.26	157892	12/01/2017	FPIN	THUNDERPOLE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	10	2017	178.95	157893	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	10	2017	1169.98	157893	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	10	2017	835.70	157893	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	10	2017	1169.98	157893	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	10	2017	219.64	157893	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	10	2017	329.46	157893	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	10	2017	82.06	157893	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	10	2017	109.82	157893	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	10	2017	178.95	157893	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan to Colour La	10	2017	158.20	157894	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	10	2017	866.11	157894	16/01/2017	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	380.25	157895	18/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	514.43	157895	18/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	530.73	157895	18/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	10	2017	520.00	157896	19/01/2017	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Carriage	10	2017	8.60	157897	18/01/2017	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	RDP4600P1WEBQRB Motorola DP460	10	2017	346.00	157897	18/01/2017	FPIN	PETER JONES ILG LTD
Property Services	1050	Building Maintenance	To eradicate vermin from boxin	10	2017	110.00	157898	18/01/2017	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Replace cylinder to Yale lock	10	2017	67.01	157900	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace defective rear gate Re	10	2017	279.07	157901	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM Offshore Functional Consul	10	2017	4512.50	157902	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	Various internal works Replace	10	2017	1.00	157904	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various internal works Replace	10	2017	1.00	157904	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various internal works Replace	10	2017	1234.87	157904	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various internal works Replace	10	2017	1.00	157904	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various internal works Replace	10	2017	1.00	157904	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Quote for repairs to rear bay	10	2017	2180.00	157905	20/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Middle bay door (ICU) ja	10	2017	325.40	157906	20/01/2017	FPIN	HS DOOR SYSTEMS LTD
Training	0707	Operational Training Contracts	07 - 08/01 & 14 - 15/01/2017 F	10	2017	2008.00	157910	19/01/2017	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Training	0707	Operational Training Contracts	2X Deliveries and 2X Collecti	10	2017	140.00	157911	20/01/2017	FPIN	BENFLEET SCRAP CO. LTD
Training	0707	Operational Training Contracts	1X Collection Dunmow Fire Stat	10	2017	35.00	157911	20/01/2017	FPIN	BENFLEET SCRAP CO. LTD
Property Services	1050	Building Maintenance	To remedy leaking toilet and s	10	2017	552.09	157912	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	leak in cooks toilet possible	10	2017	435.48	157913	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Chiller. Water not very	10	2017	832.00	157914	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Small corner plastic trim requ	10	2017	101.35	157915	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	.1st shower on left - constant	10	2017	584.15	157916	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from multi quic	10	2017	241.70	157917	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC will not flush. Nr meeting	10	2017	87.73	157918	20/01/2017	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	Ceiling tiles in Chamber Fire	10	2017	563.63	157919	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC no 6 in Manor House (SMB f	10	2017	118.84	157920	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	10	2017	-150.00	157922	17/01/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	10	2017	150.00	157922	17/01/2017	FPIN	THOMPSONS SOLICITORS
Service Leadership Team	2902	Legal Expenses	Solicitor fee for reaffirmatio	10	2017	150.00	157922	17/01/2017	FPIN	THOMPSONS SOLICITORS
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	427.75	157923	18/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	10	2017	62.00	157924	17/01/2017	FPIN	THE PRINTING PLACE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2017	1978.40	157925	19/01/2017	FPIN	QA LTD
Property Services	1050	Building Maintenance	Replace cylinder to Yale lock	10	2017	67.01	157926	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	CM office (left hand side) sel	10	2017	80.00	157927	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	CM officers toilet/shower room	10	2017	40.00	157927	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cadets porta cabin requires ne	10	2017	80.00	157927	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Hot desk door defective not cl	10	2017	80.00	157927	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Trim on desk in hot desk room	10	2017	15.92	157927	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cadets porta cabin main entran	10	2017	40.00	157927	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Metal door catch has snapped -	10	2017	39.51	157928	20/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install Digi Lock	10	2017	54.74	157929	20/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	External door from the compres	10	2017	72.97	157930	20/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Quoted work to supply and fit	10	2017	471.25	157931	20/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window in mess room can be ope	10	2017	86.99	157932	15/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace cylinder to Yale lock	10	2017	67.01	157933	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	Refill of Calor 6Lite Cylinder	10	2017	71.40	157934	09/01/2017	FPIN	ERNEST DOE & SONS LTD
Community Safety	4019	Community Safety	Delivery Charge	10	2017	4.17	157934	09/01/2017	FPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2017	30.60	157935	12/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2017	30.60	157935	12/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18' C/W Reflectiv	10	2017	46.00	157936	13/01/2017	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Property Services	1301	Gas	Standing charge for Jan - Mar	10	2017	34.25	157937	17/01/2017	FPIN	CALOR GAS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	118.00	157938	04/01/2017	FPIN	BARRETT'S PERFECT BUNS
Not Analysed	B118	Asset Protection	1314/341. Workshops Car Parkin	10	2017	1024.48	157939	18/01/2017	FPIN	C I K CONSTRUCTION LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	61.60	157940	13/01/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	86.52	157941	18/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	152.01	157942	12/01/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	219.02	157943	13/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM Offshore Functional Consul	10	2017	2100.00	157944	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	134.04	157945	17/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	B217	Payments in Advance	CRM Support Nov16-Jan17	10	2017	21000.00	157946	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	CRM Support Annual fixed Year	10	2017	21000.00	157946	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	CRM Support Annual fixed Year	10	2017	-21000.00	157946	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	Hitachi Expenses October 2016	10	2017	224.28	157947	31/10/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM functional consultant	10	2017	3206.25	157948	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM functional consultants (3	10	2017	950.00	157949	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Manager	10	2017	593.75	157949	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM functional Consultant (3 d	10	2017	2006.25	157950	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Service Leadership Team	2902	Legal Expenses	Pension transitional arrangeme	10	2017	3526.15	157951	18/01/2017	FPIN	LOCAL GOVERNMENT ASSOCIATION
Human Resources	2903	Consultancy Fees	employee engagement survey	10	2017	5450.00	157952	17/01/2017	FPIN	PEOPLE INSIGHT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	12.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	37.50	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	100.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	30.00	157954	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	67.50	157954	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	60.00	157954	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	67.50	157954	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	100.00	157954	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	60.00	157954	06/01/2017	FPIN	JERSEY JOE'S
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	10	2017	22.50	157955	18/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	0991319 : Fellowes Standard Fo	10	2017	20.10	157955	18/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	Ergohuman Task Chair with Head	10	2017	347.50	157956	29/11/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Isolator tap to hose reel leak	10	2017	191.38	157957	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken manhole cove	10	2017	148.82	157958	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking gate valve to outside	10	2017	79.75	157959	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rubber seal to glass shower do	10	2017	79.74	157959	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend to partially blocked	10	2017	102.44	157960	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower head leaking in grd flo	10	2017	118.34	157961	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Carry out repairs to undergrou	10	2017	1711.41	157962	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair defective plasterwork t	10	2017	975.00	157963	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Check the monobloc tap in the	10	2017	86.00	157964	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipework to washdown hose leak	10	2017	211.32	157965	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC to first floor glasshouse.	10	2017	129.28	157966	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water leak to kitchen and mess	10	2017	21.50	157967	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair plug mechanism for s	10	2017	121.62	157968	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	10	2017	148.33	157969	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair toilet in first show	10	2017	122.61	157970	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking tap in BA Room - leaki	10	2017	129.14	157971	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water leak through ceiling . R	10	2017	295.49	157972	20/01/2017	FPIN	A T B PLUMBING & BUILDING 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	1050	Building Maintenance	Water boiler not working. Repl	10	2017	270.94	157973	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking trap under t	10	2017	111.13	157974	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	311.00	157984	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	538.35	157986	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Torn curtain	10	2017	880.97	157988	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	16.01.17 BRIGHTLINGSEA	10	2017	125.88	157989	21/01/2017	FPIN	NANTMOR BLINDS LTD
Property Services	1321	Water Meters	BRIGHTLINGSEA FIXED CHG	10	2017	19.43	157990	20/01/2017	FPIN	AFFINITY FOR BUSINESS LTD
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	10	2017	19.86	157990	20/01/2017	FPIN	AFFINITY FOR BUSINESS LTD
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	10	2017	2.40	157991	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS RISERS SET OF 4	10	2017	1.59	157991	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10	2017	0.24	157991	19/01/2017	FPIN	OFFICE IS LIMITED
ICT	2510	IT Communications	SIMS	10	2017	2.68	157991	19/01/2017	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	32gb integral USB flash dri	10	2017	34.98	158001	17/01/2017	FPIN	HUTCHISON 3G UK LTD
Property Services	1050	Building Maintenance	replace rusty radiators and br	10	2017	23.00	158004	20/01/2017	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Plug and chain needed for 3no	10	2017	539.05	158008	20/01/2017	FPIN	BALM & DAVIES LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	106.05	158023	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2017	591.57	158028	20/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	4609.97	158031	16/01/2017	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2017	1119.10	158033	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	10	2017	5337.89	158034	16/01/2017	FPIN	LEX AUTOLEASE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	52.00	158035	20/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Service Leadership Team	2902	Legal Expenses	Legal and Training Services Be	10	2017	231.71	158039	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	2902	Legal Expenses	Legal and Training Services fo	10	2017	1566.00	158041	21/01/2017	FPIN	D C STOTESBURY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	10	2017	2227.89	158042	21/01/2017	FPIN	D C STOTESBURY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	10	2017	99.75	158043	18/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	10	2017	232.75	158043	18/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	10	2017	232.75	158043	18/01/2017	FPIN	NPS SHOES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	170.64	158047	23/01/2017	FPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2017	17.00	158048	09/01/2017	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4 Kg	10	2017	126.75	158048	09/01/2017	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2017	55.00	158049	20/01/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	2903	Consultancy Fees	Independent investigation	10	2017	714.10	158050	04/01/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Human Resources	2903	Consultancy Fees	Independent investigation	10	2017	3125.00	158051	10/01/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Human Resources	2903	Consultancy Fees	Independent investigation	10	2017	783.40	158052	06/01/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Human Resources	2903	Consultancy Fees	Independent investigation - Ni	10	2017	1875.00	158053	10/01/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	10	2017	6.80	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	10	2017	15.80	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2017	55.70	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	10	2017	4.87	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	10	2017	18.20	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	10	2017	10.60	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	10	2017	83.50	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	10	2017	4.35	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	10	2017	51.70	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	10	2017	1.50	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To drain down system, seal up	10	2017	238.73	158055	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wash down hose leaking from ce	10	2017	128.83	158056	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler to first floo	10	2017	118.40	158057	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Release screws to gully cover	10	2017	298.15	158058	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Attend to shower grating fixn	10	2017	91.75	158059	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door closer to rear personnel	10	2017	202.59	158060	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Straighten underside of frame	10	2017	62.38	158061	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Maintenance room - Fit upvc	10	2017	62.37	158061	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Floor tiles in front of lift	10	2017	322.40	158062	23/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install an Exor Sensor at L	10	2017	222.53	158063	20/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	To Install Quartz Ray Heaters	10	2017	3171.38	158064	20/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace MCB's for RCBO's on ci	10	2017	215.84	158065	20/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	63.73	158066	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1089.66	158067	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	611.76	158068	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	883.52	158069	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 6/01/17	10	2017	883.52	158070	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	942.40	158071	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2017	11.16	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	10	2017	6.64	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	14.94	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2017	3.40	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2017	26.47	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	5.66	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2017	2.58	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 74693	10	2017	221.35	158073	11/01/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 74088	10	2017	59.06	158074	12/01/2017	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Door closer defective to locke	10	2017	113.73	158075	21/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix hinge to Watch Room door	10	2017	45.31	158076	21/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	fit floor stop close to water	10	2017	10.00	158076	21/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust fan light window in	10	2017	158.48	158077	21/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	2030	Operational Equipment Support	Thermarest Trail Pro regular s	10	2017	159.75	158078	20/01/2017	FPIN	THE OUTDOORS COMPANY

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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	Snugpack Stratosphere hooped b	10	2017	287.13	158078	20/01/2017	FPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Snugpack Special Forces Comple	10	2017	627.75	158078	20/01/2017	FPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	5:11 Mission Ready 2.0 Rolling	10	2017	364.11	158078	20/01/2017	FPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Delivery	10	2017	25.00	158078	20/01/2017	FPIN	THE OUTDOORS COMPANY
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	346.38	158079	23/01/2017	FPIN	STEPHENSON COLLEGE
Human Resources	0960	Occupational Health	Occupational Health	10	2017	310.28	158080	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	329.40	158081	23/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	379.23	158082	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	418.02	158083	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	447.44	158084	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	251.91	158085	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	589.88	158086	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	434.40	158087	19/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Water Services	2087	Water Services	Calibration of Cable Avoidance	10	2017	285.00	158088	17/01/2017	FPIN	SUBTECH SAFETY LIMITED
Water Services	2087	Water Services	Collection & delivery	10	2017	30.00	158088	17/01/2017	FPIN	SUBTECH SAFETY LIMITED
Catering	2017	Canteen Equipment	J273 Polypropylene Mixing Bowl	10	2017	33.60	158089	18/01/2017	FPIN	NI SBETS
Catering	2017	Canteen Equipment	Kettle Jug Cordless 1.7ltr	10	2017	14.99	158089	18/01/2017	FPIN	NI SBETS
Catering	2017	Canteen Equipment	Dish earthenware oval 145 x 1	10	2017	10.80	158089	18/01/2017	FPIN	NI SBETS
Catering	2017	Canteen Equipment	G524 Duplicate Waiter Check Pa	10	2017	27.99	158089	18/01/2017	FPIN	NI SBETS
Catering	2017	Canteen Equipment	Wok flat bottomed 330 dia	10	2017	7.99	158089	18/01/2017	FPIN	NI SBETS
Catering	2017	Canteen Equipment	J616 - Vogue 8" Spaghetti Tong	10	2017	6.24	158089	18/01/2017	FPIN	NI SBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug Kettle 1.7 Litre	10	2017	77.97	158090	16/01/2017	FPIN	TW ENGINEERING CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2017	17.50	158091	05/01/2017	FPIN	PRECISION UNITS (DORSET) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dorset Calculator Disc. 2430 B	10	2017	66.00	158091	05/01/2017	FPIN	PRECISION UNITS (DORSET) LTD
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1406.76	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1073.00	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1248.51	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	581.82	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	686.38	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	771.56	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1795.09	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	967.04	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	911.84	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1219.74	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	466.51	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1127.76	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1179.65	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	795.13	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1021.80	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	576.61	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	877.98	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	562.88	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Human Resources	0960	Occupational Health	Occupational Health	10	2017	160.00	158093	19/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	10	2017	261.50	158094	23/01/2017	FPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	22 lecture room chairs requir	10	2017	462.00	158096	24/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	PAC readers not working on Str	10	2017	364.80	158097	23/01/2017	FPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	EFAT Marketing	10	2017	2379.00	158099	20/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	G1-CO-100-N-12 - 12L Spray can	10	2017	500.00	158100	20/01/2017	FPIN	CROWCOM DETECTION INSTRUMENTS LTD
Property Services	1499	Furniture and Fittings	1no Ergo Human Task Chair with	10	2017	347.50	158101	24/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Operations	4111	Subsistence Allowances	Subsistence Allowances	10	2017	160.00	158102	12/10/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	TO DO LIST FOR CORPORATE COMMS	10	2017	11.94	158103	29/11/2016	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	EXPENSES DEC/JAN 2017	10	2017	28.35	158104	25/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	36.90	158105	25/01/2017	FPIN	STAFF
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	567.95	158106	19/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	552.60	158107	19/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1510	Rates	RE FPIN 115239	10	2017	-13978.00	158110	08/03/2014	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2000.00	158113	20/01/2017	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2000.00	158114	20/01/2017	FPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	10	2017	1035.00	158115	18/01/2017	FPIN	WATER DIRECT LIMITED
Service Leadership Team	2902	Legal Expenses	Solicitor fee for reaffirmatio	10	2017	150.00	158116	23/01/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	10	2017	150.00	158116	23/01/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	10	2017	-150.00	158116	23/01/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	4016	Recruitment	Recruitment	10	2017	400.00	158117	11/10/2016	FPIN	THE KORN FERRY HAY GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	552.61	158118	20/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	175.12	158118	20/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Community Safety	4019	Community Safety	EXPENSES - JULY	10	2017	31.50	158119	25/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	10	2017	42.21	158120	25/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	10	2017	19.26	158121	25/01/2017	FPIN	STAFF
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	58.18	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	30.17	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	43.37	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	78.49	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	56.09	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	102.03	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	36.73	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	134.98	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	43.37	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	34.23	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	56.17	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	55.68	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	47.41	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	19.29	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	325.25	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	28.25	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	47.41	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	41.68	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	1012.03	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	39.18	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	39.48	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	44.13	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	199.53	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	28.25	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	28.25	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	62.89	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	34.23	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	53.13	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	42.25	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	20.00	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	41.45	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	44.13	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	42.25	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	41.73	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	65.95	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	115.69	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	82.49	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	141.59	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	36.73	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	97.03	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	78.16	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	39.18	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	51.73	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	62.89	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	79.37	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	84.37	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	121.45	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	121.57	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Community Safety	4019	Community Safety	EXPENSES -NOVEMBER	10	2017	47.79	158123	25/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	10	2017	55.26	158124	25/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2017	39.60	158125	25/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	10	2017	18.00	158126	25/01/2017	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	10	2017	55.16	158127	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Collection and disposal of coo	10	2017	150.00	158128	24/01/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchasing & Supply	2303	Clothing & Footwear	6M8813 - ST180 S3 Safety Boot	10	2017	43.53	158130	24/01/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4H4000 Safety Helmet - White (	10	2017	38.00	158130	24/01/2017	FPIN	ARCO LTD
Human Resources	0715	In House Operational Training	In House Operational Training	10	2017	166.08	158130	24/01/2017	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Roller shutter door - link on	10	2017	213.40	158132	25/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fault on K2 safety board on Fr	10	2017	333.80	158133	25/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace broken window panel	10	2017	173.00	158134	25/01/2017	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	29.70	158135	20/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT/NOV 2016	10	2017	100.80	158136	13/11/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	170.71	158137	25/01/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	61.60	158138	20/01/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	248.35	158139	20/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	28.36	158140	20/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	94.63	158141	23/01/2017	FPIN	DONALD FREESTON
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2017	1500.00	158142	19/01/2017	FPIN	GODIVA LTD
Property Services	1040	Planned Works	Trend Control Servicing: 132-K	10	2017	568.20	158143	23/01/2017	FPIN	BALM & DAVIES LTD
Community Safety	4021	Home Safety	W2524200 Hitachi DH18DSLJ/J SD	10	2017	995.10	158144	16/01/2017	FPIN	BUCK & HICKMAN LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	250.00	158145	25/01/2017	FPIN	BRITISH SAFETY COUNCIL
Catering	2017	Canteen Equipment	Investigate Miele Professional	10	2017	100.00	158146	25/01/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	10	2017	170.90	158147	24/01/2017	FPIN	BREEZE OFFICE SOLUTIONS
Corporate Comms	4008	Media Expenses	Carriage as per quote ref 1549	10	2017	15.49	158148	17/01/2017	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Corporate Comms	4008	Media Expenses	Essex Fire & Rescue Coffin Dra	10	2017	137.06	158148	17/01/2017	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	361.38	158149	25/01/2017	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	511.00	158149	25/01/2017	FPIN	A & J RECRUITMENT LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	399.00	158150	23/12/2016	FPIN	BEST JOB SITES LIMITED
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 liter	10	2017	641.10	158155	26/01/2017	FPIN	FLAG PAINTS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	10	2017	277.67	158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	10	2017	277.67	158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	10	2017	277.67	158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	10	2017	277.67	158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	10	2017	277.67	158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	10	2017	555.34	158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	10	2017	277.67	158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	45.60	158157	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	19.92	158157	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	10.50	158157	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	117.20	158157	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	10	2017	12.84	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	114.00	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2017	52.94	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2017	4.60	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	8.75	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	187.52	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2017	222.95	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2017	5.16	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	7.00	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2017	5.04	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2017	3.68	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	19.92	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	10	2017	4.25	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	22.64	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stil Wool Pads Pk10	10	2017	5.90	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2017	45.28	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	10	2017	3.44	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2017	11.16	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stil Wool Pads Pk10	10	2017	11.80	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2017	2.58	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	10	2017	23.84	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2017	3.40	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	16.98	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	14.00	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	10	2017	1.96	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	14.94	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2017	2.52	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	10	2017	0.98	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	10	2017	20.48	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2017	5.52	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	45.60	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	33.96	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2017	20.40	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	10	2017	6.36	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	10	2017	4.72	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2017	1.40	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2017	1.32	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	9.96	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	10	2017	19.00	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	21.00	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	10	2017	48.50	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice - Guidance No	10	2017	1560.00	158162	09/12/2016	FPIN	CIPFA BUSINESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/ MN240	10	2017	320.00	158163	23/01/2017	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	10	2017	360.00	158163	23/01/2017	FPIN	ALLBATTERIES UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158164	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158164	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158164	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158164	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	60.00	158164	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158164	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158165	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158165	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	20.00	158165	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	52.50	158165	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	36.00	158165	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	60.00	158165	10/01/2017	FPIN	JERSEY JOE'S
ICT	B217	Payments in Advance	Maint Mar17-Feb18	10	2017	1310.00	158166	19/01/2017	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Annual Support & Maintenance	10	2017	-1310.00	158166	19/01/2017	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Annual Support & Maintenance	10	2017	1310.00	158166	19/01/2017	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator, Valved - 3M A	10	2017	2276.50	158167	25/01/2017	FPIN	ARCO LTD
Finance & Pay	2903	Consultancy Fees	Audit Management	10	2017	551.15	158169	24/01/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Partnerships	10	2017	2372.50	158169	24/01/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Strategy/Annual Review	10	2017	146.00	158169	24/01/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Communication & Engagement	10	2017	292.00	158169	24/01/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow-up	10	2017	47.45	158169	24/01/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Property Services	1499	Furniture and Fittings	Speed Limit Signs (15mph)	10	2017	680.00	158175	27/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	CARRIAGE CHARGE	10	2017	15.00	158175	27/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	2620.15	158178	16/11/2016	FPIN	CERTAS ENERGY UK LTD
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	10	2017	304.00	158180	11/01/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	10	2017	456.00	158180	11/01/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	10	2017	304.00	158180	11/01/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	Carriage	10	2017	24.00	158180	11/01/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	59.90	158182	25/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	86.52	158182	25/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	104.22	158182	25/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	285.24	158182	25/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	917.64	158183	26/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY

**Essex County Fire and Rescue Service
January 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1131.40	158184	26/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	706.80	158185	26/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	6no SR11207 signs	10	2017	11.94	158186	27/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	5no Ergo Human Mesh Task Chair	10	2017	1737.50	158187	27/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	8no Ergohuman mesh Task chair	10	2017	2780.00	158188	27/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1no Ergo Human Mesh Task Chair	10	2017	374.50	158189	27/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	4no Ergohumand Mesh Task chair	10	2017	1390.00	158190	27/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To remove popping from site	10	2017	100.00	158191	27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Further 19 weeks hire of props	10	2017	1350.00	158191	27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipework corroded causing the	10	2017	154.62	158192	27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace door seals on shower t	10	2017	82.62	158193	27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower room No1,2&3 - Remove d	10	2017	82.64	158193	27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower room No1 - replace defe	10	2017	82.62	158193	27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Attend to dripping bath tap an	10	2017	373.86	158194	27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To pump out bund for heating o	10	2017	156.25	158195	27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose at rear of pump bay. Hol	10	2017	192.25	158196	27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair/replace locks as necess	10	2017	120.15	158197	27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	ATB to contact ECFRS	10	2017	129.00	158198	27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	10	2017	4.84	158199	26/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	10	2017	3.20	158199	26/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	10	2017	6.65	158199	26/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Health & Safety Law Poster - 2	10	2017	15.84	158199	26/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	10	2017	232.75	158215	27/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	10	2017	232.75	158215	27/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	10	2017	232.75	158215	27/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	10	2017	99.75	158215	27/01/2017	FPIN	NPS SHOES LTD
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	582.01	158222	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1060	Grounds Maintenance	Skip Hire	10	2017	207.00	158246	26/01/2017	FPIN	DUNMOW SKIPS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	535.76	158252	25/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	418.60	158254	25/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	379.05	158254	25/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	30.00	158255	25/01/2017	FPIN	NUCO TRAINING LTD
Property Services	1040	Planned Works	Vermin control Jan - Mar	10	2017	300.00	158257	25/01/2017	FPIN	KAT SECURITIES
Property Services	1040	Planned Works	Oxygen reduction system: 132-K	10	2017	766.31	158261	20/01/2017	FPIN	WAGNER UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	10	2017	133.00	158264	30/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	10	2017	199.50	158264	30/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	10	2017	199.50	158264	30/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	10	2017	199.50	158264	30/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheeting Rolls Polythene 12Ft	10	2017	1175.00	158265	11/01/2017	FPIN	CAPITAL VALLEY PLASTICS LTD
Community Safety	4019	Community Safety	Postage	10	2017	2.08	158266	26/01/2017	FPIN	THE AWARD SCHEME LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	174.00	158267	09/01/2017	FPIN	DUNMOW SKIPS LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	174.00	158268	12/01/2017	FPIN	DUNMOW SKIPS LTD
Service Leadership Team	2902	Legal Expenses	Supply of Democratic Services	10	2017	7119.00	158269	12/12/2016	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Supply of Democratic Services	10	2017	7119.00	158270	12/12/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	One of the springs on bay 1 (r	10	2017	150.70	158271	20/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To Supply and install 1no pair	10	2017	805.00	158271	20/01/2017	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	41.72	158274	24/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	53.33	158275	25/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	215.08	158276	19/01/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	77.25	158277	16/01/2017	FPIN	BARRETT'S PERFECT BUNS