

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ITTP Development	4005	IT Consumables	Acceptance Testing, training a	11	2017	3800.00	153618	15/09/2016	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	New Core VDI solution implemen	11	2017	7600.00	153618	15/09/2016	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	Technical workshop and documen	11	2017	950.00	153618	15/09/2016	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	Additional 28 applications	11	2017	6650.00	153618	15/09/2016	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	Hardware & Software as section	11	2017	8483.00	153618	15/09/2016	FPIN	THINTECH LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	93.76	156648	08/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	CANCELLED BY FPIN 158911	11	2017	496.32	156974	21/12/2016	FPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	Connect Desktop Package Annual	11	2017	600.00	157048	22/12/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Primary Group Call 28/01/2017	11	2017	18.00	157324	05/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/01/2017 - 27/04/2017	11	2017	-4162.50	157324	05/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	28/01/2017 - 27/04/2017	11	2017	4162.50	157324	05/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/01/2017 - 27/04/2017	11	2017	4162.50	157324	05/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Set of pigeon holes which cove	11	2017	423.66	157347	06/01/2017	FPIN	DAY 2 INTERIORS LTD
Operations	2401	Laundry	Cleaning of USAR PPE	11	2017	102.09	157375	03/01/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1330	Building Cleaning	Weekly Waste Collection Decemb	11	2017	50.73	157424	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	282.72	157429	01/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	MOBILE/DATA CHGS	11	2017	3120.76	157432	10/01/2017	FPIN	O2 (UK) LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	3483.00	157532	03/01/2017	FPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	MTI-PS-TESTING professional se	11	2017	14700.00	157556	30/12/2016	FPIN	MTI TECHNOLOGY LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	178.49	157577	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2877.30	157728	11/01/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2858.12	157746	12/01/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2877.30	157748	12/01/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2493.66	157750	12/01/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1330	Building Cleaning	25 litre waste bin	11	2017	9.59	157751	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	845.75	157824	12/01/2017	FPIN	BRITISH STANDARDS INSTITUTION
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	845.75	157825	12/01/2017	FPIN	BRITISH STANDARDS INSTITUTION
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	845.75	157826	12/01/2017	FPIN	BRITISH STANDARDS INSTITUTION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring HD, C/W HSS Blade	11	2017	160.00	157835	16/01/2017	FPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	5.00	157835	16/01/2017	FPIN	H S WALSH & SONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	287.18	157837	12/01/2017	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 KP Grd Fir	11	2017	305.08	157838	09/01/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 KP Grd Fir	11	2017	9.81	157838	09/01/2017	FPIN	RICOH UK LIMITED (Northampton)
West Area Command	4015	Community Commanders Funds	Mediation Services 2016	11	2017	850.00	157840	05/01/2017	FPIN	UK MEDIATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Single print)	11	2017	39.00	157868	17/01/2017	FPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Single print)	11	2017	34.00	157869	17/01/2017	FPIN	THE PRINTING PLACE LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	724.09	157899	19/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	471.62	157908	20/01/2017	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	465.50	157908	20/01/2017	FPIN	A & J RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	1912.40	157921	18/01/2017	FPIN	CERTAS ENERGY UK LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	199.04	157975	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	418.02	157976	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	267.74	157977	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.60	157978	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	499.89	157979	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29	157980	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	399.60	157981	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	216.00	157982	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29	157983	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	582.01	157985	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	523.82	157987	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Trodar 4850/1l stock dater @ £	11	2017	13.72	158011	18/01/2017	FPIN	E M RICHFORD LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	54.96	158020	20/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	3250.00	158020	20/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	COPIER USAGE OCT16 - DEC16	11	2017	3825.71	158027	13/01/2017	FPIN	RICOH UK LIMITED (Northampton)
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	100.00	158029	20/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	400.00	158029	20/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	4273.77	158030	16/01/2017	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	160.02	158032	17/01/2017	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	192.02	158032	17/01/2017	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	-192.02	158032	17/01/2017	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	-2244.69	158036	17/01/2017	FPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	11	2017	349.90	158037	23/01/2017	FPIN	PACKEXE LTD
Purchasing & Supply	4001	Stationery	Paylips, PDF delivery & posta	11	2017	965.87	158038	23/01/2017	FPIN	PROLOG PRINT MEDIA LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	702.40	158040	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 74942	11	2017	59.06	158044	20/01/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 74941	11	2017	59.06	158045	20/01/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 71902	11	2017	59.06	158046	20/01/2017	FPIN	BALLYCLARE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2542.50	158098	24/01/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2542.50	158098	24/01/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	282.50	158098	24/01/2017	FPIN	ALLEN LANE LIMITED
Human Resources	2903	Consultancy Fees	Job Evaluation, Community Devel	11	2017	1650.00	158108	29/09/2016	FPIN	THE KORN FERRY HAY GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT FPIN 156777	11	2017	-51.56	158109	24/01/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	527.04	158111	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	435.54	158112	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2017	47.75	158129	24/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2379.50	158131	23/01/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1321	Water Meters	11/01/17 BASILDON	11	2017	779.27	158151	20/01/2017	FPIN	ESSEX & SUFFOLK WATER
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	11	2017	2.12	158152	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	11	2017	4.40	158152	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	21.00	158152	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	11	2017	24.25	158152	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2017	38.20	158153	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	11	2017	3.30	158153	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	11	2017	2.04	158153	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	11	2017	11.32	158153	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	11	2017	23.84	158153	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	10.50	158153	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2017	6.80	158153	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	11	2017	79.36	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium mop Handl	11	2017	18.00	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2017	7.56	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2017	20.40	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	10.50	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	11	2017	1.75	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	11	2017	10.80	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	11	2017	17.04	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	11	2017	2.72	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2017	0.96	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2017	44.64	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	BT BILL JAN 2017	11	2017	12197.83	158170	22/01/2017	FPIN	BRITISH TELECOMMUNICATIONS
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	732.42	158171	26/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	500.00	158172	26/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1322	General Services	11/12/16 CANVEY ISLAND	11	2017	-160.87	158173	26/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	09/12/16 CANVEY ISLAND	11	2017	166.78	158173	26/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 WITHAM	11	2017	-197.53	158174	26/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	14/12/16 WITHAM	11	2017	178.56	158174	26/01/2017	FPIN	ANGLIAN WATER
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDIT RE FPIN 157949	11	2017	-1543.75	158176	25/01/2017	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM functional consultants (3	11	2017	3087.50	158177	26/01/2017	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Half	11	2017	345.47	158179	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	11	2017	187.39	158179	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	11	2017	53.30	158181	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	11	2017	50.70	158200	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Carry out temporary patch repa	11	2017	93.99	158201	26/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	11	2017	165.00	158202	26/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	11	2017	99.00	158202	26/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	11	2017	165.00	158202	26/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	11	2017	231.00	158202	26/01/2017	FPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Remedial Works Wire and instal	11	2017	102.65	158203	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial works Lights to train	11	2017	105.00	158204	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective emergency	11	2017	439.30	158205	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rec room lights lighting in th	11	2017	350.00	158206	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rec room lights lighting in th	11	2017	69.32	158206	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead caught in door and	11	2017	55.00	158207	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Car park lights at rear of sta	11	2017	50.00	158208	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Car park lights at rear of sta	11	2017	124.48	158208	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside light over the back do	11	2017	102.56	158209	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Recall to original issue to du	11	2017	212.96	158210	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light	11	2017	62.89	158211	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	Electrical remedial works WAC	11	2017	75.85	158212	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	Electrical remedial works WAC	11	2017	181.21	158212	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	Electrical remedial works WAC	11	2017	37.93	158212	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	Electrical remedial works WAC	11	2017	191.51	158212	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call out on 14/01/17 at 11	11	2017	82.50	158213	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet TI	11	2017	4.79	158214	26/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2017	2.40	158214	26/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2017	13.00	158214	26/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	11	2017	0.73	158214	26/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	11	2017	1.25	158214	26/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CREDIT FPIN 158038	11	2017	-216.76	158216	27/01/2017	FPIN	PROLOG PRINT MEDIA LTD
Property Services	1499	Furniture and Fittings	Blinds broken (a few slats mi	11	2017	77.28	158217	27/01/2017	FPIN	NANTMOR BLINDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	7.50	158218	27/01/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	11	2017	36.00	158218	27/01/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1303	Fuel Oil	700 litres of Heating Oil	11	2017	262.99	158219	20/01/2017	FPIN	PACE FUEL CARE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	674.88	158220	15/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	296.49	158221	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2017	-296.49	158221	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2017	296.49	158221	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	311.00	158223	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	267.74	158224	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED

Essex County Fire and Rescue Service
February 2017 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	216.00	158225	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.23	158226	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29	158227	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	335.58	158228	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	895.03	158229	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To repair/replace OHDC to door	11	2017	246.03	158230	28/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95	158231	25/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95	158232	25/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	743.66	158233	25/01/2017	FPIN	SUCCESS RECRUIT LIMITED
ICT	2510	IT Communications	MOBILE/DATA CHARGES	11	2017	39.50	158235	24/01/2017	FPIN	VODAFONE LIMITED
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects	11	2017	205.00	158236	26/01/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects	11	2017	205.00	158236	26/01/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects	11	2017	-205.00	158236	26/01/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects	11	2017	-295.00	158237	25/01/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects	11	2017	295.00	158237	25/01/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects	11	2017	295.00	158237	25/01/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1330	Building Cleaning	To carry out sparkle clean and	11	2017	295.00	158238	24/01/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	Leak in roof directly above ou	11	2017	299.00	158239	24/01/2017	FPIN	SMART PLATFORM RENTAL LTD
Human Resources	2016	Fitness Equipment	Removal of equipment from Serv	11	2017	350.00	158240	30/01/2017	FPIN	SPORTSAFE UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	7200.00	158241	30/01/2017	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Property Services	4003	Postage Direct Mailing & Carriage	METER RESET 05.01.17	11	2017	25.50	158242	26/01/2017	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST CHARGE	11	2017	0.64	158242	26/01/2017	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	229.85	158243	31/01/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	27.04	158243	31/01/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	30.28	158243	31/01/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	227.20	158243	31/01/2017	FPIN	CONTOUR LANDSCAPES LTD
Training	0707	Operational Training Contracts	24 - 27/01/2017 FPOSI Course	11	2017	2008.00	158244	27/01/2017	FPIN	THAMES TRAINING & DEVELOPMENT LTD
ICT	2040	IT Maintenance and Contracts	Standard Support for MapInfo P	11	2017	-1400.00	158245	27/01/2017	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	MapInfo Professional MATS Silv	11	2017	900.00	158245	27/01/2017	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	Standard Support for MapInfo P	11	2017	500.00	158245	27/01/2017	FPIN	DOTTED EYES LTD
ICT	B217	Payments in Advance	3x Licences & Supp to 060218	11	2017	1400.00	158245	27/01/2017	FPIN	DOTTED EYES LTD
ICT	4005	IT Consumables	HP - Document Feeder as quote	11	2017	269.00	158247	16/01/2017	FPIN	UTILIZE PLC
ICT	4005	IT Consumables	Printer Call Out Reference 219	11	2017	95.00	158247	16/01/2017	FPIN	UTILIZE PLC
ICT	4005	IT Consumables	StarTech.com Replacement PS/2	11	2017	8.50	158248	26/01/2017	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	1.5m 6 Pin Mini Din To Plug Ma	11	2017	7.50	158248	26/01/2017	FPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	243.24	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	250.00	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

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February 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00	158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Investigate Miele Professional	11	2017	100.00	158251	27/01/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Hood for Training Day (WT	11	2017	728.20	158253	26/01/2017	FPIN	BALLYCLARE LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	38.40	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	7.00	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	32.80	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	10.50	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	19.40	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	3.50	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	64.00	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	30.50	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	115.60	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	199.60	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	3.50	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	7.00	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	7.00	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	46.90	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	41.60	158256	30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2017	22.32	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2017	2.88	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2017	9.20	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	187.52	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	21.00	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2017	2.52	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	11	2017	10.24	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	11	2017	1.75	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	11	2017	2.08	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	11	2017	19.84	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2017	9.96	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2017	6.80	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	11	2017	4.24	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2017	22.80	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	11	2017	1.36	158258	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2017	5.19	158259	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	21.00	158259	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2017	68.40	158259	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2017	44.59	158259	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2017	4.98	158259	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	11	2017	11.32	158259	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	70.32	158259	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	11	2017	10.92	158259	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	11	2017	22.64	158259	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	35.00	158260	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	11	2017	27.44	158260	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2017	44.59	158260	27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2925.00	158262	27/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Property Services	1499	Furniture and Fittings	Request for 15no new chairs (F	11	2017	315.00	158263	30/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	3356.85	158272	12/01/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	4787.55	158273	26/01/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CANCELLED BY FPIN158332	11	2017	42.68	158278	30/01/2017	FPIN	E M RICHFORD LTD
Property Services	1050	Building Maintenance	Fire alarm Buzzer sounding int	11	2017	135.00	158279	18/01/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	2903	Consultancy Fees	w/e 13/01/17	11	2017	1214.85	158280	30/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	46.88	158281	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2017	44.59	158281	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	11	2017	187.39	158282	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Clacton	11	2017	141.50	158282	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy lack of water pressu	11	2017	63.37	158283	31/01/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Intermittent fault with Boiler	11	2017	63.38	158283	31/01/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	11	2017	187.39	158284	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs WTC	11	2017	148.16	158284	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	11	2017	47950.65	158285	27/01/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	11	2017	7697.17	158286	27/01/2017	FPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	11	2017	187.39	158287	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs South Woodham Ferrers	11	2017	247.22	158287	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	277.13	158288	31/01/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Repairs Waltham Abbey	11	2017	158.85	158290	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	11	2017	187.39	158290	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Braintree	11	2017	50.23	158291	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	11	2017	187.39	158291	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Colchester	11	2017	146.95	158292	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	11	2017	187.39	158292	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39	158293	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Colchester	11	2017	108.21	158293	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 69-Wickford Fire	11	2017	46.80	158294	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 89-Epping Fire St	11	2017	31.20	158295	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD

**Essex County Fire and Rescue Service
February 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 ease and adjust windows in	11	2017	101.39	158296	26/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace cap on genie lead	11	2017	116.90	158297	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate lack of power t	11	2017	64.60	158298	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	16amp rcd commando socket and	11	2017	372.00	158299	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	1no. 1x36w Emg. 18w twin vapo	11	2017	155.00	158300	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	Broken RCD spur cover to genie	11	2017	72.00	158300	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 4no tubes and inoves	11	2017	198.72	158301	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead tripping out possib	11	2017	55.00	158302	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Socket to the pressure washer	11	2017	144.70	158303	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Double socket in dorm broken -	11	2017	67.35	158304	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	December	11	2017	374.78	158305	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Dec	11	2017	271.51	158305	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Nov	11	2017	269.61	158306	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	November	11	2017	374.78	158306	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	August	11	2017	374.78	158307	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs August	11	2017	188.18	158307	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	11	2017	26.00	158308	26/01/2017	FPIN	OFFICE IS LIMITED
Property Services	3436	Fuel Pump Maintenance	Gauge on Derv pump not working	11	2017	150.00	158309	23/01/2017	FPIN	VECTEC LTD
Property Services	1499	Furniture and Fittings	Mat to be purchased and instal	11	2017	121.60	158310	26/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To blank off access to the old	11	2017	228.22	158311	27/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Electrical cupboard. Holes in	11	2017	43.36	158312	27/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply and install 3no AO Noti	11	2017	622.25	158313	27/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	repairs to front elevation app	11	2017	329.28	158314	27/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fire Alarm showing various fau	11	2017	180.00	158315	18/01/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire alarm beeping	11	2017	180.00	158316	18/01/2017	FPIN	FISK FIRE PROTECTION LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	77.55	158317	30/01/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2017	63.45	158317	30/01/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2017	77.55	158318	30/01/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2017	63.45	158318	30/01/2017	FPIN	AIR PRODUCTS PLC
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2017	3.06	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	11	2017	3.44	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	11	2017	2.58	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2017	3.50	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	11	2017	1.32	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	11	2017	19.84	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	11	2017	2.58	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	11	2017	6.42	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	11	2017	12.84	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	11	2017	1.47	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2017	14.94	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	11	2017	4.50	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	11	2017	1.56	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	11	2017	0.70	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	11	2017	3.78	158319	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2017	3.50	158320	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	11	2017	2.58	158320	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	11	2017	46.88	158320	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	11	2017	4.28	158320	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2017	4.98	158320	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	11	2017	11.32	158320	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	11	2017	1.72	158320	30/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	18/11/16 ROCHFORD	11	2017	-82.80	158321	26/01/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	24/01/17 ROCHFORD	11	2017	53.74	158321	26/01/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Power failure OOH 11/1/17	11	2017	82.50	158322	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2017	14.37	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	11	2017	0.36	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	11	2017	1.88	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	11	2017	0.92	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	11	2017	0.70	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2017	1.20	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	11	2017	3.75	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	11	2017	4.90	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	11	2017	7.90	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	11	2017	2.30	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	11	2017	0.76	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	11	2017	10.40	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	11	2017	3.38	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CUT FLUSH FOLDERS PK100	11	2017	2.96	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	11	2017	1.20	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	11	2017	1.20	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	11	2017	3.80	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	11	2017	3.60	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	11	2017	0.30	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	11	2017	1.50	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	11	2017	7.80	158323	31/01/2017	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	TIPPEX RAPID CORRECTION FLUID	11	2017	4.50	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	11	2017	0.92	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAPERCLIP 32MM LIPPE	11	2017	2.60	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Property Services	1322	General Services	11/01/17 BASILDON	11	2017	602.71	158324	26/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 BASILDON	11	2017	-471.98	158324	26/01/2017	FPIN	ANGLIAN WATER
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Tech Trouser -	11	2017	230.45	158325	30/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Tech Trouser -	11	2017	230.45	158325	30/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Tech Trouser -	11	2017	460.90	158325	30/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Tech Trouser -	11	2017	460.90	158325	30/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Tech Trouser -	11	2017	230.45	158325	30/01/2017	FPIN	BRISTOL UNIFORMS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	104.90	158326	27/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Training	4112	Conferences & Seminars	Supporting Women in the Workpl	11	2017	370.00	158327	31/01/2017	FPIN	DOD'S PARLIAMENTARY COMMUNICATIONS LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2000.00	158328	27/01/2017	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2500.00	158329	27/01/2017	FPIN	THE PEOPLE NETWORK
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	-5443.44	158330	31/01/2017	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	5443.44	158330	31/01/2017	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	175.12	158331	27/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	559.60	158331	27/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT RE FPIN 158278	11	2017	-42.68	158332	01/02/2017	FPIN	E M RICHFORD LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	252.00	158333	01/02/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	500.00	158333	01/02/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Intermittent fault with Out ba	11	2017	249.70	158334	01/02/2017	FPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Expenses	11	2017	100.00	158335	31/01/2017	FPIN	RISUAL LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Azure Consultancy Re	11	2017	850.00	158335	31/01/2017	FPIN	RISUAL LIMITED
Property Services	1050	Building Maintenance	Traffic light housing has beco	11	2017	227.70	158336	01/02/2017	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	11	2017	99.00	158337	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	11	2017	231.00	158337	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	11	2017	165.00	158337	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	11	2017	165.00	158337	31/01/2017	FPIN	NPS SHOES LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	5860.00	158338	30/01/2017	FPIN	DECORPANEL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2017	178.50	158339	01/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2017	178.50	158339	01/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	11	2017	178.50	158339	01/02/2017	FPIN	S P SERVICES (UK) LTD
ICT	4005	IT Consumables	SR09979 - GPOEF POE finder for	11	2017	13.35	158340	26/01/2017	FPIN	CPC
ICT	4005	IT Consumables	OE01041 - TZE345 Tape 8m lengt	11	2017	52.34	158340	26/01/2017	FPIN	CPC
ICT	4005	IT Consumables	BT01942 - Y7-12 Alarm System S	11	2017	57.15	158340	26/01/2017	FPIN	CPC
ICT	4005	IT Consumables	HE32553 - 28774 - GLOVE - BLAC	11	2017	2.08	158340	26/01/2017	FPIN	CPC
Community Safety	4019	Community Safety	7 x Cadet Trousers as per emai	11	2017	121.00	158341	27/01/2017	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	RG028 Regatta Condenser Heavy	11	2017	38.78	158342	30/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RG028 Regatta Condenser Heavy	11	2017	38.78	158342	30/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RG028 Regatta Condenser Heavy	11	2017	38.78	158342	30/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Operations - USAR	2030	Operational Equipment Support	BB44 Beanie Hat with ECFRS Log	11	2017	50.80	158342	30/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	4283.10	158343	26/01/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2093.96	158344	26/01/2017	FPIN	CERTAS ENERGY UK LTD
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	503.36	158345	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.35	158346	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	124.69	158347	18/01/2017	FPIN	DIRECT MEATS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.60	158348	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.23	158349	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	127.93	158350	30/01/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	84.33	158351	01/02/2017	FPIN	DIRECT MEATS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29	158352	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	541.68	158353	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	541.68	158354	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	298.56	158355	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B118	Asset Protection	1617/399A. Drill Tower Curtain	11	2017	33273.12	158356	01/02/2017	FPIN	HORIZON CONSTRUCTION LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January	11	2017	1557.60	158357	31/01/2017	FPIN	C R SWIFT LANDSCAPING LTD
ITTP Development	4005	IT Consumables	Huddle single sign-on implemen	11	2017	1000.00	158358	31/01/2017	FPIN	HUDDLE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	260.77	158359	26/01/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	92.00	158360	23/01/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	183.54	158361	25/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	102.63	158362	27/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	99.18	158363	31/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	80.60	158364	27/01/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1050	Building Maintenance	To refix carpet to socket trap	11	2017	72.85	158365	28/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To install temporary drip deta	11	2017	138.61	158366	28/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	locking mechanism on Appliance	11	2017	122.25	158367	28/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1303	Fuel Oil	1300 litres of heating oil req	11	2017	569.23	158368	23/01/2017	FPIN	PACE FUELCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	11	2017	329.46	158369	26/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	11	2017	742.38	158369	26/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	11	2017	1169.98	158369	26/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	11	2017	89.68	158369	26/01/2017	FPIN	XMA LIMITED
ICT	4005	IT Consumables	Toner, HPC8765EE BLACK HP NO 3	11	2017	11.91	158369	26/01/2017	FPIN	XMA LIMITED
ICT	4005	IT Consumables	Toner, HPC8766EE COLOUR HP NO	11	2017	13.05	158369	26/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	11	2017	1169.98	158370	26/01/2017	FPIN	XMA LIMITED

**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
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	11	2017	1169.98	158370	26/01/2017	FPIN	XMA LIMITED
Property Services	1510	Rates	RE FFIN 147379	11	2017	-11803.75	158371	05/03/2016	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2016/17	11	2017	196.41	158372	02/02/2017	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	11	2017	250.80	158373	26/01/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	11	2017	19.00	158373	26/01/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servic	11	2017	94.50	158373	26/01/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Human Resources	4016	Recruitment	Recruitment	11	2017	8844.60	158374	10/01/2017	FPIN	WADDINGTON BROWN LIMITED
ICT	4005	IT Consumables	CE506A HP 220 Volt replacement	11	2017	130.38	158375	30/01/2017	FPIN	SILICON ALLEY
Service Leadership Team	2903	Consultancy Fees	Retainer Fee - DECEMBER	11	2017	1000.00	158376	27/01/2017	FPIN	WESTMINSTER TRAINING LTD
Property Services	1050	Building Maintenance	Rats - gaining access through	11	2017	110.00	158377	30/01/2017	FPIN	MID-ESSEX PEST CONTROL
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	629.28	158378	22/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	11	2017	81.00	158379	25/01/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	11	2017	5.95	158379	25/01/2017	FPIN	S P SERVICES (UK) LTD
Catering	2017	Canteen Equipment	Bonzer Universal Can Opener Bl	11	2017	12.79	158380	19/01/2017	FPIN	NISBETS
Essex Civil Prot ECC	2510	IT Communications	Prepared in Essex hosting	11	2017	295.00	158381	31/01/2017	FPIN	PINGALA MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	11	2017	165.00	158382	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	11	2017	132.00	158382	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	11	2017	198.00	158382	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	11	2017	165.00	158382	31/01/2017	FPIN	NPS SHOES LTD
Human Resources	2016	Fitness Equipment	Watt Bike Trainer (WattBT)	11	2017	2065.00	158383	05/01/2017	FPIN	PULSE FITNESS LIMITED
Human Resources	2016	Fitness Equipment	Delivery & Installation as per	11	2017	100.00	158383	05/01/2017	FPIN	PULSE FITNESS LIMITED
Catering	2017	Canteen Equipment	Investigate Falcon Dominator G	11	2017	80.00	158384	30/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman Gr	11	2017	80.00	158385	30/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1040	Planned Works	Jan	11	2017	140.00	158386	31/01/2017	FPIN	OPTIMUM POWER SERVICES LTD
Property Services	1330	Building Cleaning	Deep clean of kitchenettes (5)	11	2017	335.00	158387	21/01/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	1314.07	158388	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	937.90	158388	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	105.59	158388	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	1928.47	158388	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	2190.76	158388	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	211.18	158388	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	80.82	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	54.21	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	202.84	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	89.57	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	54.21	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	62.53	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	128.76	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	52.91	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	234.56	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	51.63	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	51.63	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	54.21	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Cleaning and Periodics January	11	2017	4160.96	158390	31/01/2017	FPIN	PARKVALE SERVICES LTD
Operations	2401	Laundry	Laundry - 02.01.17 to 29.01.17	11	2017	1000.84	158391	29/01/2017	FPIN	PHS BESAFE
Human Resources	4016	Recruitment	Recruitment	11	2017	239.60	158392	30/01/2017	FPIN	WADDINGTON BROWN LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	429.81	158393	31/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	126.35	158393	31/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Service Leadership Team	4008	Media Expenses	Webcast of EFA meeting (15 Feb	11	2017	2500.00	158397	01/02/2017	FPIN	PUBLIC-I
ICT	2040	IT Maintenance and Contracts	Annual Rental for managed serv	11	2017	8454.50	158398	01/02/2017	FPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	Annual Rental for managed serv	11	2017	-8454.50	158398	01/02/2017	FPIN	CDW LTD
ICT	B217	Payments in Advance	Maint 090217-080517	11	2017	8454.50	158398	01/02/2017	FPIN	CDW LTD
ICT	2510	IT Communications	SMS CHARGES - JANUARY	11	2017	560.62	158399	31/01/2017	FPIN	SRCL LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	665.38	158400	02/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95	158401	02/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95	158402	02/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	11	2017	150.00	158403	23/01/2017	FPIN	PTSG ACCESS AND SAFETY LTD
Property Services	1050	Building Maintenance	Cleaning of Heat Exchange Rads	11	2017	1277.00	158404	27/01/2017	FPIN	MILES WATER ENGINEERING LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	535.76	158405	02/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	To ease and adjust front door	11	2017	36.00	158406	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust toilet bloc	11	2017	144.46	158407	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Handle to WC - needs securing	11	2017	27.00	158408	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To change bolt to rear gate fo	11	2017	44.32	158409	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust r/h door to	11	2017	64.65	158410	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Adjust height of fence as disc	11	2017	165.40	158411	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Provide cabinet of strong stru	11	2017	815.75	158412	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	F2 Sign,Police Accident	11	2017	342.90	158413	26/01/2017	FPIN	PRO-TECT SIGNS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	45.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	55.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	38.50	158414	01/02/2017	FPIN	THE SANDWICH MAN

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	38.50	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	27.50	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	55.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	38.50	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	11.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	33.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	38.50	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	57.25	158415	01/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOV/DEC/JAN	11	2017	118.15	158416	01/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	50.40	158417	02/02/2017	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	11	2017	1000.00	158418	27/01/2017	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	17.67	158419	06/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	102.20	158420	26/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	36.37	158421	27/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	70.81	158422	30/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	88.34	158423	31/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	26.55	158424	02/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	48.75	158425	01/02/2017	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To repair hole in wall see pho	11	2017	148.10	158426	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	SMS pre-pay block of 50,000 me	11	2017	2020.00	158430	03/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	D-Shell Ear/p 3.5mm for RSM	11	2017	84.00	158432	02/02/2017	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Std Delivery	11	2017	10.00	158432	02/02/2017	FPIN	RADIOCOMS SYSTEM LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	311.00	158433	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	463.42	158434	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	165.48	158435	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	2903	Consultancy Fees	Jan17 Compensation - Panel Mem	11	2017	3200.00	158436	05/02/2017	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	11	2017	36.17	158436	05/02/2017	FPIN	EXPERT ADVISORY PANEL
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	895.03	158437	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	STANSTED FIXED CHG	11	2017	19.86	158438	03/02/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	27.01.17 STANSTED	11	2017	42.00	158438	03/02/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	30.01.17 WEELEY	11	2017	37.10	158439	03/02/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	WEELEY FIXED CHG	11	2017	15.24	158439	03/02/2017	FPIN	AFFINITY FOR BUSINESS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.23	158440	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29	158441	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	Retractable Lanyards P/N 20304	11	2017	360.00	158442	30/01/2017	FPIN	SCOTT HEALTH & SAFETY LTD
ICT	2510	IT Communications	February 2017	11	2017	890.00	158443	02/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To replace corroded taps - fo	11	2017	355.44	158444	31/01/2017	FPIN	BALM & DAVIES LTD
ICT	2510	IT Communications	LINE RENTAL JAN 2017	11	2017	40.00	158445	01/02/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	11	2017	4.04	158446	31/01/2017	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2017	34.40	158446	31/01/2017	FPIN	B O C LTD
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	28.25	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	43.37	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	78.16	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	410.29	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	30.25	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	156.61	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	53.13	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	28.25	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	160.49	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	42.25	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	43.37	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	28.25	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	150.88	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	82.49	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	117.72	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	30.25	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	43.37	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	78.49	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	69.03	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	34.23	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	58.18	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	19.29	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	30.17	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	39.18	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	39.48	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	65.43	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	69.13	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	45.41	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	53.13	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	42.25	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED

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Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	34.21	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	82.49	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	47.41	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	47.41	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	682.49	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	41.73	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	82.41	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	44.13	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	45.41	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	143.53	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	28.25	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	78.49	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	104.38	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	32.21	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	41.45	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	44.13	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	42.25	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	741.81	158448	01/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	400.00	158449	01/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	-100.00	158450	01/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	53.06	158451	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	135.55	158452	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4021	Home Safety	PLO9180 Extension Lead 4 gang	11	2017	65.80	158453	10/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	PLO9184 Extension Lead 4 gang	11	2017	43.05	158453	10/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	TL12034 Wire cutters	11	2017	21.62	158453	10/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	Knife Stanley Retractable	11	2017	10.48	158453	10/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	PLO9183 Extension Lead 4 gang	11	2017	114.40	158453	10/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	Footprint Bradawl 1" Sq	11	2017	6.32	158453	10/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	TL14134 Bosch Cordless Screwdr	11	2017	269.96	158453	10/01/2017	FPIN	CPC
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, driv	11	2017	24143.00	158454	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	11	2017	690.00	158454	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	11	2017	570.00	158454	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	11	2017	1280.00	158455	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	11	2017	860.00	158455	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	11	2017	48161.00	158455	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	11	2017	690.00	158457	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, driv	11	2017	24143.00	158457	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	11	2017	570.00	158457	02/02/2017	FPIN	ANGLOCO LTD
Property Services	1330	Building Cleaning	Collection of lockers required	11	2017	250.00	158458	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip rental - January	11	2017	44.33	158459	31/01/2017	FPIN	GREEN RECYCLING LIMITED
ICT	2510	IT Communications	CONFERENCE CALLS JAN 2017	11	2017	0.10	158460	31/01/2017	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	2903	Consultancy Fees	1617/392 Shower refurbishment	11	2017	4361.23	158462	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399B- Drill Tower Critt	11	2017	1267.10	158463	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399B- Drill Tower Critt	11	2017	168.40	158463	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399A - Drill Tower Critt	11	2017	459.36	158464	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1516/375 Refurbishment of Appl	11	2017	64.60	158465	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/389 - Upgrade to boiler r	11	2017	1672.55	158466	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Print in 4 colour process 40 p	11	2017	424.00	158467	31/01/2017	FPIN	INTERACT MARKETING SERVICES LTD T/A PRINTWIZE
Community Safety	4019	Community Safety	EXPENSES DEC 2016	11	2017	41.40	158468	24/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	40.50	158469	31/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	36.90	158470	01/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	115.20	158471	02/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	208.68	158472	01/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	13.95	158473	02/02/2017	FPIN	STAFF
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	917.63	158474	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Maintenance and Contracts	Acrobat Professional - DC	11	2017	396.00	158475	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	Creative Cloud All Apps 12	11	2017	1818.36	158476	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Standard DC	11	2017	555.00	158476	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	Creative Cloud All Apps 12	11	2017	-2769.36	158476	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Professional - DC	11	2017	396.00	158476	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	B217	Payments in Advance	Creative Cloud Feb17-Jan18	11	2017	2769.36	158476	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	4005	IT Consumables	7918507 - RS Pr Cate RJ45 Conn	11	2017	19.14	158477	09/01/2017	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	4936098 - 1591 ABS Enclosure i	11	2017	7.02	158477	09/01/2017	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	8208110 - TE Connectivity 3533	11	2017	1.47	158477	09/01/2017	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	9120330 - Push Button Switch I	11	2017	22.78	158477	09/01/2017	FPIN	R S COMPONENTS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1295.80	158478	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1244.28	158479	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Communications	15 x QTR RENTAL SIGNAL (T) 27	11	2017	84.15	158480	03/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	3 x LOSS & DAMAGE WAIVER- MESS	11	2017	5.49	158480	03/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	12 x QTRLY CORP EPAGE STANDARD	11	2017	21.96	158480	03/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1104.40	158481	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	13.50	158482	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Master key for Haes fire alarm	11	2017	45.00	158483	05/01/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Provision of Mobile Security S	11	2017	1198.27	158484	31/01/2017	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Community Safety	4021	Home Safety	Footprint Bradawl 1" Sq	11	2017	9.48	158485	05/01/2017	FPIN	CPC

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4021	Home Safety	Knife Stanley Retractable	11	2017	15.72	158485	05/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	SG33211 Tool bag	11	2017	52.38	158485	05/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	TL12034 Small wire cutters	11	2017	21.62	158485	05/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	TL15487 Screwdriver bit PH0 x 2	11	2017	22.95	158485	05/01/2017	FPIN	CPC
Water Services	2087	Water Services	BRUSHES:PAINT 2"	11	2017	80.88	158486	31/01/2017	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	11	2017	9.95	158486	31/01/2017	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	11	2017	157.68	158487	31/01/2017	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	9.95	158487	31/01/2017	FPIN	F G LANG (GRAYS) LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	60.00	158488	30/01/2017	FPIN	DR M BROEKER
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	11	2017	1.92	158489	02/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	11	2017	46.88	158489	02/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2017	3.06	158489	02/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ITTP Development	4005	IT Consumables	MNN.6 6mm Nyloc Nuts	11	2017	4.00	158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	FWM.6 6mm Washers	11	2017	8.66	158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	ISG.1 Instant Sili-Gasket	11	2017	90.54	158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	IT.1 Insulation Tape	11	2017	7.08	158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	FCT.7 7mm Black Conduit	11	2017	464.00	158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	CAB.5 Twin 14 Cable 8amp	11	2017	464.00	158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	CST.5 Large Cable Ties 370mm	11	2017	200.00	158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	CST.2 Small Cable Ties 140mm	11	2017	95.00	158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	SET.620 6 x 20mm Set Screws	11	2017	7.80	158490	02/02/2017	FPIN	CO-STAR COMPONENTS
Service Leadership Team	2903	Consultancy Fees	Travel Expenses	11	2017	138.60	158491	03/02/2017	FPIN	A & P HR SOLUTIONS LIMITED
Service Leadership Team	2903	Consultancy Fees	Joint Consultancy Meeting 13/0	11	2017	450.00	158491	03/02/2017	FPIN	A & P HR SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2017	90.00	158492	01/02/2017	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	11	2017	546.00	158492	01/02/2017	FPIN	N A BETTS
Catering	2017	Canteen Equipment	Bottom Seal for PG8080	11	2017	28.12	158493	03/02/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Fixing plate for PG8080	11	2017	14.93	158493	03/02/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Return Labour	11	2017	60.00	158493	03/02/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Finance & Pay	2901	External Audit Fees	Audit Fees Oct-Dec16	11	2017	8906.00	158494	24/01/2017	FPIN	ERNST & YOUNG LLP
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.35	158495	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	2902	Legal Expenses	Giving legal advice by telepho	11	2017	3825.00	158496	03/02/2017	FPIN	11KBW
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.35	158497	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Alp rear bay door not function	11	2017	194.70	158498	01/02/2017	FPIN	HS DOOR SYSTEMS LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	487.43	158499	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	424.56	158500	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	541.68	158501	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.60	158502	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.23	158503	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29	158504	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	582.01	158505	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	174.74	158506	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	377.52	158507	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	262.01	158508	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2017	262.01	158508	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2017	-262.01	158508	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	267.74	158509	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.35	158510	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Vermin control - Feb	11	2017	155.67	158511	01/02/2017	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	24no crates to facilitate the	11	2017	94.08	158512	31/01/2017	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	24 no crates - JANUARY	11	2017	59.52	158513	31/01/2017	FPIN	MASTERCRATE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Li-ion 18v 4.0Ah (Mak	11	2017	110.00	158514	31/01/2017	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	11	2017	745.00	158514	31/01/2017	FPIN	TOOL LINE (SOUTH EAST) LTD
Service Leadership Team	2903	Consultancy Fees	Retainer Fee - JANUARY	11	2017	1000.00	158515	27/01/2017	FPIN	WESTMINSTER TRAINING LTD
Property Services	1050	Building Maintenance	Electrical Servicing 4th Quart	11	2017	350.97	158516	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39	158516	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39	158517	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 4th Quart	11	2017	448.76	158517	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Burner not powerful enough	11	2017	90.00	158518	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1330	Building Cleaning	Deep clean of drying room	11	2017	150.00	158519	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1060	Grounds Maintenance	Hire of plants for KP - Febua	11	2017	226.40	158520	05/02/2017	FPIN	LESLEYS BLOOMERS LTD
Property Services	2903	Consultancy Fees	1617/403 for their professiona	11	2017	3322.00	158521	31/01/2017	FPIN	INGLETON WOOD LLP
Operations	2401	Laundry	Cleaning of USAR PPE	11	2017	26.00	158522	03/02/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	Storage Facility - 22 weeks -	11	2017	6864.00	158523	04/02/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	To test fire extinguisher - mi	11	2017	30.99	158524	27/01/2017	FPIN	CHUBB FIRE & SECURITY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Printing misc	11	2017	247.00	158525	31/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Printing misc	11	2017	-247.00	158525	31/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Printing misc	11	2017	247.00	158525	31/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1030	Int Decs/Alts & Improvements	Electrical remedial works WAC	11	2017	360.00	158526	03/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	ADDITIONAL CHARGE	11	2017	70.00	158526	03/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	3250.00	158527	03/02/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	100.00	158528	03/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	1711406 Disposable coverall XL	11	2017	2.15	158529	03/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6609 DM Safety boot size 9 (	11	2017	62.04	158529	03/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5110 Safety boot size 10(Gra	11	2017	37.81	158529	03/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6610 DM Safety boot size 10	11	2017	62.04	158529	03/02/2017	FPIN	ARCO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	420.00	158530	04/02/2017	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Unblock internal downpipe to G	11	2017	829.08	158531	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	replacement locker key no 9633	11	2017	4.00	158532	06/02/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To supply and fit 6no drayton	11	2017	859.00	158533	03/02/2017	FPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2844.90	158534	02/02/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	2903	Consultancy Fees	To carry out feasibility study	11	2017	26.50	158535	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	To carry out feasibility study	11	2017	973.50	158535	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 158791	11	2017	5622.54	158536	31/01/2017	FPIN	INGLETON WOOD LLP
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	6900.00	158537	31/01/2017	FPIN	1ST EXECUTIVE LIMITED
Property Services	1501	Rent	SERV CHG 010414-310315	11	2017	-31824.74	158538	07/02/2017	FPIN	RR RAINBOW SOUTH LTD
Community Safety	4021	Home Safety	21,600 After the Incident Leaf	11	2017	687.00	158539	31/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	2400 After Incident Response I	11	2017	211.00	158540	30/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1060	Grounds Maintenance	12 yard skip	11	2017	253.30	158541	31/01/2017	FPIN	P F AHERN (LONDON) LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	173.04	158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	432.60	158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	43.88	158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	259.56	158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	60.34	158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	86.52	158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	213.93	158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	71.31	158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1030	Int Decs/Alts & Improvements	To carry out electrical remedi	11	2017	384.00	158543	03/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To proceed with installing the	11	2017	291.30	158544	03/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remove two old redundant batte	11	2017	52.33	158545	31/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remedial (Green) unable to rem	11	2017	142.00	158546	31/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Broken Grid plate on 3gang MK	11	2017	42.20	158546	31/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Remedial. Twin frogeye fittin	11	2017	111.60	158547	31/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	11	2017	9.20	158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	11	2017	23.84	158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2017	21.00	158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	11	2017	91.20	158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	11	2017	468.80	158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	11	2017	48.50	158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2017	33.48	158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	11	2017	22.64	158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To remedy leaking wash down ho	11	2017	111.61	158549	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix access panel to GF access	11	2017	92.84	158550	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace water tap so that i	11	2017	149.52	158551	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside tap on side of drill t	11	2017	168.41	158552	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace external was	11	2017	118.98	158553	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy burst water feed to	11	2017	126.39	158554	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fix noticeboard to entrance co	11	2017	133.28	158555	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace defective wall tiling	11	2017	202.61	158556	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective blower on	11	2017	111.57	158557	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	50.00	158558	01/02/2017	FPIN	BRITISH SAFETY COUNCIL
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	518.00	158559	06/02/2017	FPIN	A & J RECRUITMENT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	385.00	158560	06/01/2017	FPIN	GOVNET COMMUNICATIONS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	710.00	158560	06/01/2017	FPIN	GOVNET COMMUNICATIONS
Property Services	1499	Furniture and Fittings	Replacement key for cabinet 1-	11	2017	8.50	158561	06/02/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no of each of the following I	11	2017	16.00	158562	06/02/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39	158563	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Clacton	11	2017	202.90	158563	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	11	2017	187.39	158564	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs STC	11	2017	69.23	158564	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39	158565	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Loughton	11	2017	87.32	158565	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39	158566	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Southend	11	2017	308.70	158566	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39	158567	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Leigh	11	2017	228.31	158567	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39	158568	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Chelmsford	11	2017	140.28	158568	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39	158569	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Basildon	11	2017	293.45	158569	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring HD, C/W HSS Blade	11	2017	160.00	158570	31/01/2017	FPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	11	2017	9.95	158570	31/01/2017	FPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	11	2017	47.98	158571	31/01/2017	FPIN	NI SBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slice non-scratch	11	2017	6.88	158571	31/01/2017	FPIN	NI SBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Colander s/s 305 mm diameter	11	2017	8.79	158571	31/01/2017	FPIN	NI SBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	11	2017	67.98	158571	31/01/2017	FPIN	NI SBETS
Property Services	1040	Planned Works	To carry out Electrical testin	11	2017	620.00	158572	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical Testing	11	2017	620.00	158572	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical Testing	11	2017	345.00	158572	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical Testing	11	2017	345.00	158572	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical Testing	11	2017	620.00	158572	31/01/2017	FPIN	L & D SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Electrical Testing	11	2017	2700.00	158572	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Lutron system annual cover	11	2017	814.60	158573	02/02/2017	FPIN	LUTRON EA LTD
Property Services	1330	Building Cleaning	Carpet deep clean of YFF room	11	2017	262.50	158574	31/01/2017	FPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Premium White Rock Salt Pallet	11	2017	360.00	158575	30/01/2017	FPIN	ICETHAW
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	738.89	158576	18/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	589.88	158577	02/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	273.68	158578	16/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	425.10	158579	16/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	483.12	158580	16/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00	158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00	158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00	158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00	158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	12.00	158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00	158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00	158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00	158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00	158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00	158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Community Safety	4019	Community Safety	EXPENSES - JANUARY / FEBRUARY	11	2017	36.90	158582	07/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DEC / JAN / FEB	11	2017	46.40	158583	07/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	64.40	158584	07/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	40.95	158585	07/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	41.40	158586	07/02/2017	FPIN	STAFF
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	388.80	158587	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	156.60	158588	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	107.64	158589	06/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	43.36	158590	06/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	61.30	158591	06/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	110.63	158592	06/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	11	2017	89.80	158594	31/01/2017	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	11	2017	89.80	158594	31/01/2017	FPIN	7E COMMUNICATIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	140.64	158595	06/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	11	2017	0.68	158595	06/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2017	66.96	158595	06/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Jan 2017	11	2017	161.06	158596	30/01/2017	FPIN	EDM GROUP LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2825.00	158597	07/02/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2825.00	158597	07/02/2017	FPIN	ALLEN LANE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2017	554.25	158598	07/02/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	7.65	158599	07/02/2017	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	11	2017	233.15	158600	20/01/2017	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Human Resources	0960	Occupational Health	Occupational Health	11	2017	213.90	158601	20/01/2017	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Human Resources	0960	Occupational Health	Occupational Health	11	2017	213.90	158602	23/01/2017	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Human Resources	0960	Occupational Health	Occupational Health	11	2017	35.65	158603	31/01/2017	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Property Services	1499	Furniture and Fittings	519/1237 Jay-Be Revolution Air	11	2017	164.95	158604	05/02/2017	FPIN	ARGOS BUSINESS SOLUTIONS
Property Services	2903	Consultancy Fees	w/e 20/01/17	11	2017	1104.40	158605	06/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4112	Conferences & Seminars	Attendance Conference	11	2017	150.00	158606	02/02/2017	FPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	Replace depth meter on test we	11	2017	248.00	158607	07/02/2017	FPIN	ECP GROUP
Property Services	1050	Building Maintenance	Carriage	11	2017	17.00	158607	07/02/2017	FPIN	ECP GROUP
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	11	2017	10820.00	158608	03/02/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	11	2017	8725.00	158609	03/02/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	11	2017	9870.00	158609	03/02/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1050	Building Maintenance	Lighting defective to rear of	11	2017	198.81	158610	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cover The spring lo	11	2017	81.90	158611	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior PIR lights on wall -	11	2017	90.00	158612	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 4 not workin	11	2017	72.50	158613	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2903	Consultancy Fees	Nov16 Compensation - Panel Mem	11	2017	1575.00	158614	24/01/2017	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	11	2017	483.32	158614	24/01/2017	FPIN	EXPERT ADVISORY PANEL
Property Services	1050	Building Maintenance	To check electrics following s	11	2017	90.00	158615	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency light DM10 is not wo	11	2017	55.00	158616	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	11	2017	190.43	158617	24/01/2017	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Dec16 Compensation - Panel Mem	11	2017	1125.00	158617	24/01/2017	FPIN	EXPERT ADVISORY PANEL
Property Services	1050	Building Maintenance	To re-locate genie lead to fit	11	2017	90.00	158618	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1. Light over stairs to boiler	11	2017	180.89	158619	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2903	Consultancy Fees	Jan17 Compensation - Panel Mem	11	2017	1050.00	158620	03/02/2017	FPIN	STAFF
Property Services	1050	Building Maintenance	Light outside and above disabl	11	2017	90.00	158621	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Striplight in bay Striplight i	11	2017	133.96	158622	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to RDS is not charg	11	2017	55.00	158623	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency light in Bay not wor	11	2017	181.74	158624	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to relamp light in cubicle 1	11	2017	102.56	158625	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no light in gym not working -	11	2017	291.86	158626	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Dawn to dusk lights. 1no above	11	2017	700.40	158627	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace broken light	11	2017	55.00	158628	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	4008	Media Expenses	January strategic services	11	2017	1235.00	158629	31/01/2017	FPIN	QUANTUM PUBLIC RELATIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 11	11	2017	318.50	158632	06/02/2017	FPIN	NPS SHOES LTD

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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)	Shoe Leat Sole Lace Up Sz 10.5	11	2017	91.00	158632	06/02/2017	FPIN	NPS SHOES LTD
ICT	2040	IT Maintenance and Contracts	Expenses	11	2017	100.00	158633	06/02/2017	FPIN	RISUAL LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Azure Consultancy Re	11	2017	850.00	158633	06/02/2017	FPIN	RISUAL LIMITED
Property Services	1040	Planned Works	Genie lead Service no 3: 46-Ma	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 49-Ro	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 66-Co	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 19-We	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 21-Wi	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 23-Ti	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 25-Wi	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 79-We	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 81-Ha	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 17-Ma	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 80-Si	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 82-Ol	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 84-Ne	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 86-Th	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 42-Sh	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 44-Ti	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 20-Br	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 22-We	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 24-Co	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 34-Ch	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 68-Bi	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 71-On	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 47-Ha	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 54-Ca	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 67-In	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 69-Wi	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 88-Le	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 18-Fr	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 83-St	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 85-Sa	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 87-Gr	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 89-Ep	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 43-Bu	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 45-To	11	2017	74.00	158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty lights to FF locker roo	11	2017	132.45	158635	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light in corridor -	11	2017	62.89	158636	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR Sensor lighting to parking	11	2017	55.00	158637	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency lights in Gym and Ki	11	2017	222.06	158638	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External genie lead (to Pinzga	11	2017	55.00	158639	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan - defective and	11	2017	232.19	158640	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR light to Officer's Shower	11	2017	55.00	158641	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flashing in corridor to	11	2017	107.29	158642	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights outside boiler room.	11	2017	35.71	158643	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg lights in bay. KS2 and 3	11	2017	35.71	158643	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fans to FF Showers not working	11	2017	35.71	158643	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to top floor of tower	11	2017	35.71	158643	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	WC no2. Light and fan not wor	11	2017	35.72	158643	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Strip light in gym not working	11	2017	70.35	158644	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy 2nd defective lights	11	2017	217.75	158645	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap broken (middle	11	2017	81.90	158646	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	The outside lights of the youn	11	2017	94.44	158647	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate open electrical	11	2017	118.06	158647	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in bay 2 is split a	11	2017	55.00	158648	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead keeps tripping out	11	2017	81.90	158649	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace broken spring clip	11	2017	81.90	158650	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in shower room	11	2017	72.50	158651	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Air Conditioning	11	2017	857.39	158652	06/02/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ventilation Duct cleaning	11	2017	3523.00	158653	06/02/2017	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1413.60	158654	07/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2857.20	158655	06/02/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2017	70.32	158656	07/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	11	2017	60.00	158710	07/02/2017	FPIN	BADDOW VILLAGE SURGERY
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	65.60	158711	31/01/2017	FPIN	STAFF
Property Services	1050	Building Maintenance	To replace patio doors with Fr	11	2017	2000.00	158712	30/06/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Decorating works to wall	11	2017	300.00	158713	08/12/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	To remove existing & to supply	11	2017	2000.00	158714	29/10/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	To replace defective front doo	11	2017	1209.00	158715	29/10/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	To carry out decorations and f	11	2017	1023.00	158716	21/10/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1178.00	158717	07/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	1400767 Q-Connect Document Zip	11	2017	21.66	158718	07/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	1400797 Snopake Zippa-Bag S A3	11	2017	63.88	158718	07/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - JAN 17	11	2017	15.74	158730	06/02/2017	FPIN	ROYAL MAIL GROUP LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led Ecfrs	11	2017	2570.40	158731	08/02/2017	FPIN	THE WOLF SAFETY LAMP CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 11	11	2017	364.00	158732	07/02/2017	FPIN	NPS SHOES LTD
Property Services	B217	Payments in Advance	IS-440 Franking Mach Apr-8Jun1	11	2017	534.78	158733	06/02/2017	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage Direct Mailing & Carriage	IS-440 Franking Machine Mainte	11	2017	-641.74	158733	06/02/2017	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage Direct Mailing & Carriage	IS-440 Franking Mach 9-31Mar17	11	2017	106.96	158733	06/02/2017	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage Direct Mailing & Carriage	IS-440 Franking Machine Mainte	11	2017	641.74	158733	06/02/2017	FPIN	NEOPOST FINANCE LTD
ICT	2510	IT Communications	CALL & RENT CHGS - JAN 17	11	2017	17.98	158734	01/02/2017	FPIN	MANX TELECOM TRADING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	11	2017	114.60	158735	08/02/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	11	2017	573.00	158736	08/02/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9-	11	2017	859.50	158736	08/02/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	11	2017	859.50	158736	08/02/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10-	11	2017	859.50	158736	08/02/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	11	2017	859.50	158736	08/02/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	11	2017	859.50	158736	08/02/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	11	2017	286.50	158736	08/02/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	607301 - A1 Toolkit	11	2017	48.95	158737	02/02/2017	FPIN	NUMATIC INTERNATIONAL LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2000.00	158738	03/02/2017	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2500.00	158739	03/02/2017	FPIN	THE PEOPLE NETWORK
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	406.13	158740	08/02/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	426.08	158740	08/02/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Soup/Pudd Plain Wh 6" 24	11	2017	47.94	158741	05/02/2017	FPIN	NI SBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass 450ML (1 Pint) 12	11	2017	74.88	158741	05/02/2017	FPIN	NI SBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	11	2017	9.54	158741	05/02/2017	FPIN	NI SBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	11	2017	5.28	158741	05/02/2017	FPIN	NI SBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ingnitor, gas	11	2017	23.94	158741	05/02/2017	FPIN	NI SBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slice non-scratch	11	2017	6.88	158741	05/02/2017	FPIN	NI SBETS
ICT	2510	IT Communications	March 2017 to May 2017	11	2017	-1432.40	158742	08/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	March 2017 to May 2017	11	2017	1432.40	158742	08/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	March 2017 to May 2017	11	2017	1432.40	158742	08/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Water Services	2087	Water Services	Water Services	11	2017	17.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	45.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	42.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	42.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	42.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	54.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45269- Fixing buckle C/W Bolts	11	2017	52.80	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	11	2017	280.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	54.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	54.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	42.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	42.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	42.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	42.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	51.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45266- Banding.Expamet 12.7mm	11	2017	93.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	11	2017	612.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2017	54.00	158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	674.88	158744	29/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	175.12	158745	03/02/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	601.57	158745	03/02/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1321	Water Meters	26/01/17 CHELMSFORD	11	2017	18.55	158746	03/02/2017	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Communications	DAISY BILL 31/01/17	11	2017	4666.78	158748	01/02/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	MONTHLY CHARGES JAN 2017	11	2017	1281.39	158749	03/02/2017	FPIN	EE LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	11	2017	11.00	158750	08/02/2017	FPIN	FUTURE SAFETY LIMITED
Operations - USAR	2030	Operational Equipment Support	IV2670/5TRIACETATEVI Triacetat	11	2017	408.00	158750	08/02/2017	FPIN	FUTURE SAFETY LIMITED
Property Services	1499	Furniture and Fittings	fire assembly sign needs repla	11	2017	12.09	158751	09/02/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	120.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	68.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	136.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	102.01	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	102.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	59.50	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	153.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	102.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	170.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	102.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	102.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	102.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	68.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00	158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV 2nd Half Yearly	11	2017	170.00	158756	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV 2nd Half Yearly	11	2017	170.00	158756	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV 2nd Half Yearly	11	2017	918.00	158756	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV 2nd Half Yearly	11	2017	34.00	158756	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	136.00	158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	102.00	158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	170.00	158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	136.00	158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	102.00	158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	918.00	158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	136.00	158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	102.00	158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	102.00	158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2955.80	158759	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	-2955.80	158759	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	4016	Recruitment	Recruitment	11	2017	2955.80	158759	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	26/01/17 BA TRAINING	11	2017	-177.46	158762	03/02/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	26/01/17 BA TRAINING	11	2017	18.55	158762	03/02/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Board to be fixed to wall. Win	11	2017	254.61	158763	09/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bulging tiles in kitchen above	11	2017	489.73	158764	09/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace nozzle on wash down	11	2017	221.02	158766	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy noisy pipes in 1st s	11	2017	357.59	158768	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Polish sink in B.A. Servicing	11	2017	135.10	158770	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	123.04	158774	09/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	High Viz coat with Essex Count	11	2017	21.70	158778	09/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	11	2017	6.75	158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	21.00	158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	11	2017	4.05	158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	11	2017	29.76	158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	11	2017	7.74	158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	140.64	158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	11	2017	16.38	158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2017	11.16	158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powder	11	2017	19.10	158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2017	22.32	158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	11	2017	2.12	158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2017	68.40	158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	140.64	158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2017	9.96	158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2017	1.92	158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	11	2017	13.68	158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	21.00	158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2017	5.19	158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2017	3.46	158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2017	44.59	158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	11	2017	2.56	158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2017	9.96	158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	10.50	158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2017	6.80	158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2017	26.47	158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	11	2017	11.32	158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	140.64	158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2017	11.16	158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2017	115.09	158784	10/02/2017	FPIN	O2 (UK) LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2017	3258.89	158785	10/02/2017	FPIN	O2 (UK) LIMITED
Property Services	1050	Building Maintenance	Front bay door no 1 stuck in o	11	2017	433.40	158786	10/02/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Repair front Appliance Bay doo	11	2017	220.00	158787	10/02/2017	FPIN	HS DOOR SYSTEMS LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. St	11	2017	45.00	158790	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	11	2017	280.00	158790	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	11	2017	17.00	158790	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. St	11	2017	51.00	158790	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Tag 4" Square over printed wit	11	2017	127.20	158790	10/02/2017	FPIN	PLATE & LOCATE LTD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 158536	11	2017	-5622.54	158791	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	11	2017	5622.04	158792	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	11	2017	-5622.04	158792	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	11	2017	5622.04	158792	31/01/2017	FPIN	INGLETON WOOD LLP
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	674.88	158793	05/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0963	Childcare Vouchers	Childcard Vouchers - Feb17	11	2017	5466.22	158794	10/02/2017	FPIN	FIDELITI LIMITED
Property Services	1499	Furniture and Fittings	Signage Order. F	11	2017	45.00	158795	09/02/2017	FPIN	NORTH ESSEX SIGNS LTD
Technical Services	2030	Operational Equipment Support	ST2 A Frame 600 x 450 mm compl	11	2017	79.44	158796	06/02/2017	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	ZT17 Sign with white text "STO	11	2017	48.46	158796	06/02/2017	FPIN	ALLSIGNS INTERNATIONAL LTD
Property Services	1040	Planned Works	Kitchen Extract Servicing 2nd	11	2017	160.50	158798	31/01/2017	FPIN	CHRISTY COOLING SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	414.00	158799	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	102.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet alarms 2nd hal	11	2017	34.00	158801	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	539.19	158802	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.23	158803	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	11	2017	5000.00	158804	30/11/2016	FPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	11	2017	5000.00	158805	31/12/2016	FPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	11	2017	5000.00	158806	31/01/2017	FPIN	IOMART CLOUD SERVICE
East Area Command	4015	Community Commanders Funds	Contribution for IFE Workshops	11	2017	600.00	158807	09/02/2017	FPIN	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29	158808	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	212.55	158809	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	311.00	158810	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	267.74	158812	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	382.53	158813	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	582.01	158814	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	895.03	158815	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4021	Home Safety	TL15487 Screwdriver bit PH0 x 2	11	2017	4.05	158818	02/02/2017	FPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	11	2017	108.00	158823	07/02/2017	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	11	2017	96.00	158823	07/02/2017	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	11	2017	108.00	158823	07/02/2017	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	11	2017	2.75	158823	07/02/2017	FPIN	DRINKMASTER LTD
Technical Services	2030	Operational Equipment Support	Testing of Foam sample	11	2017	183.40	158824	07/02/2017	FPIN	ANGUS FIRE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	52.50	158825	06/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	40.00	158825	06/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	52.50	158825	06/02/2017	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	investigate smells from Sub O	11	2017	476.47	158826	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from toilet not	11	2017	301.26	158827	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate why domestic wa	11	2017	250.00	158828	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remove 22mm overflow pipe w	11	2017	401.28	158828	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to replace broken toilet seat	11	2017	167.53	158829	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	defective flush in G36 D3	11	2017	129.21	158830	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Make good wall decorations aro	11	2017	205.26	158831	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External hose pipework has com	11	2017	118.53	158832	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to remedy leaking tap	11	2017	112.85	158833	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern overflowing to shower	11	2017	135.23	158834	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot taps in 1st and 3rd toilet	11	2017	221.67	158835	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Whilst on site - was shown a b	11	2017	100.00	158835	10/02/2017	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	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00	158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00	158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00	158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00	158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00	158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00	158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00	158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00	158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00	158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00	158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00	158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03	158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03	158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03	158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03	158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03	158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03	158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	1222.39	158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03	158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03	158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03	158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03	158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply 4No ceiling tiles to ma	11	2017	215.58	158862	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier to Harwich for HR	11	2017	41.52	158863	12/02/2017	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1050	Building Maintenance	Blocked WC GF36/D4	11	2017	88.00	158864	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Attendance on Fri 20th Jan 9.3	11	2017	125.00	158864	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear fat trap and drains t	11	2017	175.00	158865	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Grease trap emptying Quarterly	11	2017	90.00	158865	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Grease trap emptying Quarterly	11	2017	90.00	158865	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Grease trap emptying Quarterly	11	2017	90.00	158865	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Grease trap emptying Quarterly	11	2017	90.00	158865	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	11	2017	88.00	158866	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinals	11	2017	88.00	158866	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	11	2017	66.00	158866	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow draining shower	11	2017	66.00	158866	13/02/2017	FPIN	ARVON DRAIN CLEARING
ICT	4005	IT Consumables	Serial 9 pin Male to female 1	11	2017	379.73	158867	10/02/2017	FPIN	DATA PRO IT LIMITED
Property Services	1499	Furniture and Fittings	10 rolls of plotter paper	11	2017	223.30	158868	27/01/2017	FPIN	B O S SALES (OFFICE EQUIPMENT) LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	86.52	158869	08/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	285.24	158869	08/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	346.08	158869	08/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	49.37	158869	08/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	60.34	158869	08/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Service Strategy 3,000 copies	11	2017	738.00	158870	10/02/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Service Strategy 3,000 copies	11	2017	-738.00	158870	10/02/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Service Strategy 3,000 copies	11	2017	738.00	158870	10/02/2017	FPIN	BENSONS PRINTING COMPANY LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	500.00	158871	10/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2017	3.06	158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	11	2017	22.80	158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	11	2017	1.76	158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2017	44.59	158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	11	2017	23.44	158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	11	2017	1.65	158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2017	9.96	158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	11	2017	70.32	158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	11	2017	5.66	158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	11	2017	6.42	158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Red Ed30X35 10	11	2017	1.73	158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	11	2017	1.75	158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	11	2017	1.26	158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	11	2017	11.92	158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2017	11.16	158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Officers shower leaking	11	2017	86.00	158874	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange: 42-Shoebu	11	2017	135.50	158875	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange: 42-Shoebu	11	2017	135.50	158875	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange: 42-Shoebu	11	2017	135.50	158875	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange: 42-Shoebu	11	2017	135.50	158875	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brita Water filter exchange: J	11	2017	346.15	158876	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brita Water filter exchange: J	11	2017	346.15	158876	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brita Water filter exchange: S	11	2017	346.15	158876	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2017	137.00	158877	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2017	137.00	158877	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2017	137.00	158877	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2017	137.00	158877	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	11	2017	170.42	158878	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose. Split and leak	11	2017	221.02	158879	12/02/2017	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	Water leaking from back r/h si	11	2017	125.18	158880	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Contribution to IFE workshops	11	2017	300.00	158881	10/02/2017	FPIN	THE INSTITUTION OF FIRE ENGINEERS EASTERN (no. 6) REGION
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	48.00	158882	06/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	60.00	158882	06/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	12.00	158882	06/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	67.50	158882	06/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	60.00	158882	06/02/2017	FPIN	JERSEY JOE'S
Water Services	2087	Water Services	Freight Misc	11	2017	9.95	158883	13/02/2017	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	WD40 Aerosol Spray 45	11	2017	28.02	158883	13/02/2017	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint Kettle. 150mm Dia, galva	11	2017	41.40	158883	13/02/2017	FPIN	F G LANG (GRAYS) LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	50.00	158884	13/02/2017	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	50.00	158884	13/02/2017	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	70.00	158884	13/02/2017	FPIN	BENFLEET SCRAP CO. LTD
Property Services	1060	Grounds Maintenance	8 yrd skip. To area marked - J	11	2017	235.00	158885	10/02/2017	FPIN	DUNMOW SKIPS LTD
ICT	2510	IT Communications	Firelink Monthly Service Fee f	11	2017	64306.25	158886	06/02/2017	FPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink Monthly Service Fee f	11	2017	64306.25	158886	06/02/2017	FPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink Monthly Service Fee f	11	2017	64306.26	158886	06/02/2017	FPIN	HOME OFFICE
Property Services	4003	Postage Direct Mailing & Carriage	METER RE-CREDIT	11	2017	2000.00	158887	13/02/2017	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	486.10	158888	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 16 - JAN 17 KP 1st Fir	11	2017	441.72	158889	07/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 16 - JAN 17 KP 1st Fir	11	2017	26.56	158889	07/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 16 - JAN 17 KP 1st Fir	11	2017	29.57	158890	07/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 16 - JAN 17 KP 1st Fir	11	2017	850.04	158890	07/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Not Analysed	B118	Asset Protection	1617/395 Witham Structural Alt	11	2017	44281.34	158891	09/02/2017	FPIN	T J EVERS LTD
Property Services	1040	Planned Works	Lift Servicing Various Sites J	11	2017	187.50	158892	13/02/2017	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Various Sites J	11	2017	187.50	158892	13/02/2017	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Various Sites J	11	2017	187.50	158892	13/02/2017	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Various Sites J	11	2017	375.00	158892	13/02/2017	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Various Sites J	11	2017	187.50	158892	13/02/2017	FPIN	PRECISION LIFT SERVICES LTD
ITTP Development	4005	IT Consumables	Expense cost per day for consu	11	2017	100.00	158893	13/02/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	11	2017	850.00	158893	13/02/2017	FPIN	RISUAL LIMITED
Property Services	1050	Building Maintenance	Fix 18mm MDF panel to cover ar	11	2017	288.19	158894	09/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To build over with plywood and	11	2017	220.85	158895	10/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Asbestos refurbishment and dem	11	2017	450.00	158897	13/02/2017	FPIN	BROADLAND GROUP LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2017	98.00	158898	02/02/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Supply and fit an extension ho	11	2017	105.00	158899	09/02/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2017	155.00	158900	09/02/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2017	98.00	158901	02/02/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	boiler losing pressure	11	2017	577.72	158902	10/02/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	35519.93	158903	13/02/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	34803.08	158903	13/02/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	36778.76	158903	13/02/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	154927.89	158903	13/02/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	12516.89	158903	13/02/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	9943.73	158903	13/02/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	9943.73	158903	13/02/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	15421.77	158903	13/02/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	-154927.89	158903	13/02/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	223.25	158904	26/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	11	2017	358.19	158905	13/02/2017	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	Fire Panel in phase 2 reading	11	2017	67.50	158906	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	11	2017	80.00	158907	29/11/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	Intruder alarm cant turn off.	11	2017	318.60	158908	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	14.32	158909	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	25.00	158909	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	122.54	158909	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	14.32	158909	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	28.64	158909	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	14.32	158909	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	14.32	158909	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	14.32	158909	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	28.64	158909	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	14.32	158909	14/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	12 yrd Skip	11	2017	310.00	158910	13/02/2017	FPIN	DUNMOW SKIPS LTD
Property Services	1499	Furniture and Fittings	CREDIT RE FPIN 156974	11	2017	-496.32	158911	03/02/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Replace damaged traffic lights	11	2017	266.00	158913	14/02/2017	FPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	660.00	158914	13/02/2017	FPIN	WORKING HEALTH SOLUTIONS LTD
Corporate Comms	6899	Miscellaneous Expenses	Music Licence 14-31Mar17	11	2017	139.22	158915	12/02/2017	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	6899	Miscellaneous Expenses	Music Licence 14.3.17 - 13.3	11	2017	-2784.34	158915	12/02/2017	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	B217	Payments in Advance	Music Licence Apr-13Mar18	11	2017	2645.12	158915	12/02/2017	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	6899	Miscellaneous Expenses	Music Licence 14.3.17 - 13.3	11	2017	2784.34	158915	12/02/2017	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	552.61	158916	10/02/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	191.04	158916	10/02/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Health & Safety	4006	Health & Safety	Health and Safety at Work Jou	11	2017	-156.00	158918	30/01/2017	FPIN	LEXIS NEXIS BUTTERWORTHS
Health & Safety	4006	Health & Safety	H&S Journal Feb-Mar17	11	2017	26.00	158918	30/01/2017	FPIN	LEXIS NEXIS BUTTERWORTHS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Health & Safety	4006	Health & Safety	Health and Safety at Work Jou	11	2017	156.00	158918	30/01/2017	FPIN	LEXIS NEXIS BUTTERWORTHS
Health & Safety	B217	Payments in Advance	H&S Journal Apr17-Feb18	11	2017	130.00	158918	30/01/2017	FPIN	LEXIS NEXIS BUTTERWORTHS
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	11	2017	1.17	158919	13/02/2017	FPIN	OFFICE IS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1075.13	158920	26/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1075.13	158921	26/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	4111	Subsistence Allowances	Subsistence Allowances	11	2017	160.00	158922	29/11/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Operations	4111	Subsistence Allowances	Subsistence Allowances	11	2017	80.00	158923	29/11/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
ITTP Development	4005	IT Consumables	CREDIT FPIN 152951 - EXPENSES	11	2017	-100.00	158924	13/02/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	CREDIT FPIN 152951 - TIME	11	2017	-850.00	158924	13/02/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	23-Jan	11	2017	850.00	158925	27/01/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	EXPENSES 23 Jan	11	2017	100.00	158925	27/01/2017	FPIN	RISUAL LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Annual renewal of Fire & Rescu	11	2017	475.00	158926	14/05/2016	FPIN	FIREFIGHTERS MEMORIAL TRUST
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	11	2017	14.55	158927	13/02/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2017	160.80	158928	13/02/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2017	10.72	158929	13/02/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20ml	11	2017	5.04	158929	13/02/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	11	2017	1.31	158929	13/02/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2017	0.78	158929	13/02/2017	FPIN	OFFICE IS LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	76.05	158930	14/02/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.20	158930	14/02/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	379.05	158930	14/02/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	11	2017	114.60	158931	09/02/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	429.20	158932	09/02/2017	FPIN	THE RAPID RESULTS COLLEGE LTD
Catering	2017	Canteen Equipment	Bowl White Pasta/Soup Pk 6	11	2017	15.98	158933	08/02/2017	FPIN	NSIBETS
Catering	2017	Canteen Equipment	Jug measuring glass 1 litre P	11	2017	12.78	158933	08/02/2017	FPIN	NSIBETS
Catering	2017	Canteen Equipment	Bowl mixing glass 1 litre 170m	11	2017	7.98	158933	08/02/2017	FPIN	NSIBETS
Catering	2017	Canteen Equipment	Bowl mixing glass 2 litre 210m	11	2017	11.18	158933	08/02/2017	FPIN	NSIBETS
Catering	2017	Canteen Equipment	S543 Mug White 10oz Pk 36	11	2017	22.66	158933	08/02/2017	FPIN	NSIBETS
Property Services	1060	Grounds Maintenance	528E043 - 350 L Capacity Grit/	11	2017	155.02	158934	08/02/2017	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1060	Grounds Maintenance	102V055 - 30kg Medium Duty Spr	11	2017	168.00	158934	08/02/2017	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	2903	Consultancy Fees	1516/382 Grays - Refurbishment	11	2017	1657.05	158935	14/02/2017	FPIN	POTTER RAPER PARTNERSHIP
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	98.32	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	32.62	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	35.77	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	76.76	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	37.91	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	17.88	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	55.73	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	86.27	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	25.86	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	18.96	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	334.36	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	37.91	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	84.12	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	59.95	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	44.21	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	9.48	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	42.06	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	22.10	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	35.77	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	23.18	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	35.77	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	68.85	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	42.60	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	84.12	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	110.38	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	52.95	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January	11	2017	352.05	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	35.77	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	162.89	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	43.35	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	18.96	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	29.47	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	84.12	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	31.62	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	17.88	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	51.58	158936	31/01/2017	FPIN	MITIE LANDSCAPES LIMITED
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Rochf	11	2017	4000.00	158937	09/01/2017	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1050	Building Maintenance	Boiler not working in Shower b	11	2017	238.62	158938	14/02/2017	FPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Batteryguard BG3000 100a 12V	11	2017	2273.09	158940	14/02/2017	FPIN	INTELLITEC MV LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2017	554.25	158941	14/02/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	25T0003 - TSI Portacount & Tra	11	2017	1097.25	158942	14/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4H4000 White safety helmet	11	2017	7.60	158943	14/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	14M0309 Trojan Grasp grip glov	11	2017	7.56	158943	14/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M4510 Black safety shoe size	11	2017	58.01	158943	14/02/2017	FPIN	ARCO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	6M4509 Black safety shoe size	11	2017	116.02	158943	14/02/2017	FPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	3no digi locks	11	2017	97.50	158944	15/02/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	84.22	158945	06/02/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	79.43	158946	08/02/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	150.22	158947	13/02/2017	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Membership for 2	11	2017	-246.00	158948	22/12/2016	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Property Services	1050	Building Maintenance	Membership for 2	11	2017	246.00	158948	22/12/2016	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Human Resources	0962	Employee Subscriptions	2017/18	11	2017	246.00	158948	22/12/2016	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Human Resources	0960	Occupational Health	Occupational Health	11	2017	102.00	158949	13/02/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	52.00	158949	13/02/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	2303	Clothing & Footwear	WP15000 Green Dikies waterproof	11	2017	125.06	158950	13/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WP15000 Green Dikies waterproof	11	2017	125.06	158950	13/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Health & Safety	4006	Health & Safety	9180011 Whiteboard 900 x 600mm	11	2017	60.78	158951	13/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4021	Home Safety	Contribution to installation o	11	2017	30051.86	158952	19/01/2017	FPIN	COLCHESTER BOROUGH HOMES LIMITED
Property Services	1050	Building Maintenance	Quoted works to replace outgoi	11	2017	3185.00	158953	14/02/2017	FPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2381.00	158954	10/02/2017	FPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	74.83	158955	15/02/2017	FPIN	DIRECT MEATS
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2500.00	158956	10/02/2017	FPIN	THE PEOPLE NETWORK
Purchasing & Supply	2303	Clothing & Footwear	Resole of Altberg P3 aqua boot	11	2017	39.58	158957	14/02/2017	FPIN	BOOT REPAIR COMPANY LTD
Purchasing & Supply	2303	Clothing & Footwear	Post and Packing	11	2017	9.95	158957	14/02/2017	FPIN	BOOT REPAIR COMPANY LTD
Property Services	1040	Planned Works	Emptying of ceptic tank	11	2017	115.00	158958	14/02/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Operations	2030	Operational Equipment Support	Monthly retainer fee February	11	2017	4166.66	158959	01/02/2017	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly retainer fee February	11	2017	-4166.66	158959	01/02/2017	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee February	11	2017	4166.66	158959	01/02/2017	FPIN	EXTREME RESCUE LIMITED
Corporate Comms	4008	Media Expenses	CrowdControl subs	11	2017	579.42	158960	30/01/2017	FPIN	CROWD CONTROL HQ
Training	0707	Operational Training Contracts	Legacy Course Hire (1st, 14th,	11	2017	6440.00	158961	15/02/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Use of Car (March 2017 dates)	11	2017	600.00	158961	15/02/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2017	50.00	158962	15/02/2017	FPIN	O2 (UK) LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN1617/195 Upgrade external l	11	2017	1418.40	158963	14/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2017	50.00	158964	15/02/2017	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2017	50.00	158965	15/02/2017	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2017	56.60	158966	15/02/2017	FPIN	O2 (UK) LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	917.65	158967	14/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1950.00	158968	15/02/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Technical Services	2030	Operational Equipment Support	Collection & Delivery	11	2017	19.00	158969	14/02/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	11	2017	188.46	158969	14/02/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	11	2017	61.75	158969	14/02/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT FPIN 158027	11	2017	-3825.71	158970	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 STC WITHAM	11	2017	11.36	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 STC WITHAM	11	2017	49.72	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 S&RCC	11	2017	364.59	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 BASILDON	11	2017	765.26	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 WAC HARLOW	11	2017	502.00	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 S&RCC	11	2017	70.82	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 BASILDON	11	2017	78.05	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 WAC HARLOW	11	2017	80.61	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 EAC R/WEIR	11	2017	59.39	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 WAC T&BCC	11	2017	11.86	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 EAC R/WEIR	11	2017	459.23	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 WAC T&BCC	11	2017	75.93	158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Property Services	4003	Postage Direct Mailing & Carriage	PARCEL CHGS - JAN 17	11	2017	53.83	158972	13/02/2017	FPIN	ROYAL MAIL GROUP LIMITED
Training	0707	Operational Training Contracts	07 - 10/02/2017 FPOSI Course	11	2017	2008.00	158974	14/02/2017	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	11	2017	61.00	158975	10/02/2017	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	11	2017	152.50	158975	10/02/2017	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	11	2017	305.00	158975	10/02/2017	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	11	2017	122.00	158975	10/02/2017	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	11	2017	152.50	158975	10/02/2017	FPIN	WM SUGDEN & SONS LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	11	2017	10.00	158976	07/02/2017	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	11	2017	169.80	158976	07/02/2017	FPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2000.00	158977	10/02/2017	FPIN	THE PEOPLE NETWORK
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	11	2017	88.65	158978	12/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	11	2017	253.75	158978	12/02/2017	FPIN	STAFF
Technical Services	2030	Operational Equipment Support	1FL6.002.10 TomTom Trucker 600	11	2017	2059.02	158979	14/02/2017	FPIN	CDW LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	GBC Fusion 3000L A4 Laminator	11	2017	90.75	158980	14/02/2017	FPIN	STAT-EXPRESS LTD
Not Analysed	B118	Asset Protection	1516/382 Grays Drill Tower Ref	11	2017	18048.53	158981	15/02/2017	FPIN	BAKERS OF DANBURY LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	54.00	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	64.25	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	64.25	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	105.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	74.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	70.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	98.00	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	23.00	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	168.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	263.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	168.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50	158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1060	Grounds Maintenance	Winter Gritting	11	2017	1916.00	158983	01/10/2016	FPIN	GRITIT UK LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	11	2017	129.85	158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	11	2017	129.85	158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	11	2017	129.85	158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	11	2017	54.70	158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	11	2017	99.20	158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	11	2017	99.20	158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xl	11	2017	99.20	158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Property Services	2903	Consultancy Fees	Disbursements	11	2017	195.00	158985	16/02/2017	FPIN	INGLETON WOOD LLP
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2017	15.00	158986	25/01/2017	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	W802024 Stortz Spanner - L/A 1	11	2017	49.50	158986	25/01/2017	FPIN	FIRE HOSETECH LTD
Purchasing & Supply	2303	Clothing & Footwear	WD041 - Hi Vis Class 3 Yellow	11	2017	33.14	158987	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	BB45 Beanie hats with crest an	11	2017	45.72	158987	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	52.00	158988	15/02/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	13.38	158989	03/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	101.18	158990	06/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	34.49	158991	07/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	75.08	158992	08/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	38.09	158993	09/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	15.60	158994	10/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	87.16	158995	13/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	49.05	158996	14/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	45.78	158997	15/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	25.90	158998	16/02/2017	FPIN	DONALD FREESTON
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	20.43	158999	13/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	44.34	159000	13/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	X380 Battery P/N 2030493	11	2017	384.00	159001	09/02/2017	FPIN	SCOTT HEALTH & SAFETY LTD
ICT	4005	IT Consumables	Provide Conference Microphone	11	2017	390.00	159002	16/02/2017	FPIN	MARKS TEY RADIO
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95	159003	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95	159004	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	450.11	159005	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95	159006	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	544.93	159007	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	782.80	159008	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2017	86.70	159009	15/02/2017	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	71.50	159009	15/02/2017	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	5.99	159009	15/02/2017	FPIN	NUCO TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	11	2017	7.50	159012	16/02/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m including b	11	2017	87.50	159012	16/02/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - RegularCer	11	2017	59.50	159013	16/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2017	178.50	159013	16/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2017	178.50	159013	16/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	11	2017	15.00	159013	16/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	11	2017	40.00	159013	16/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	11	2017	59.50	159013	16/02/2017	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	83-0003-AS-01 Truck charger (A	11	2017	3500.00	159014	09/02/2017	FPIN	SCOTT HEALTH & SAFETY LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	69.40	159015	30/01/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	61.30	159016	06/02/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	195.69	159017	02/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	67.19	159018	07/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	123.37	159019	09/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	72.11	159020	14/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	35.94	159021	02/02/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	53.36	159022	02/02/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	160.51	159023	14/02/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	32.65	159024	03/02/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	46.20	159025	10/02/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	RR12MM5M Rope ratchet 12mm x 5	11	2017	26.00	159026	14/02/2017	FPIN	VIMPEX LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Freight Misc	11	2017	15.00	159026	14/02/2017	FPIN	VIMPEX LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	RR7MM5M Rope ratchet 7mm x 5m	11	2017	16.00	159026	14/02/2017	FPIN	VIMPEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	5.00	159027	16/02/2017	FPIN	MAYFIELD BOOKS & GIFTS

**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
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book A-Z Street Atlas Esse	11	2017	40.10	159027	16/02/2017	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	318.56	159028	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	535.76	159029	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves White Cotton	11	2017	12.50	159030	15/02/2017	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2031	Managed Personal Protective Equipment	156865/A Rank Marking A Front	11	2017	120.00	159031	04/11/2016	FPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	156865/B Rank Marking B Front	11	2017	200.00	159031	04/11/2016	FPIN	ROSENBAUER UK PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	11	2017	224.00	159032	15/02/2017	FPIN	ALLBATTERIES UK LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	281.70	159033	17/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1316.89	159034	17/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1132.30	159035	17/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Consultancy Fees w/e 3/02/17	11	2017	1127.80	159036	17/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Full Length (Tie Up)	11	2017	27.06	159037	17/02/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	11	2017	29.28	159037	17/02/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Community Safety	4019	Community Safety	Arco S5 Safety Boot 593109	11	2017	10.06	159038	17/02/2017	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco S5 Safety Boot 593108	11	2017	10.06	159038	17/02/2017	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Freight Misc	11	2017	4.95	159038	17/02/2017	FPIN	ARCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	11	2017	48161.00	159040	17/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	11	2017	860.00	159040	17/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	11	2017	1280.00	159040	17/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	11	2017	48161.00	159041	17/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	11	2017	860.00	159041	17/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	11	2017	1280.00	159041	17/02/2017	FPIN	ANGLOCO LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2925.00	159043	17/02/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	108.19	159043	17/02/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Property Services	1050	Building Maintenance	Replace temporary door opening	11	2017	1195.00	159044	17/02/2017	FPIN	DUNNINGHAMS LTD
Community Safety	4019	Community Safety	Domestic Abuse course	11	2017	50.00	159045	10/02/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Attending DASH ri	11	2017	40.00	159045	10/02/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Attending Mental	11	2017	30.00	159045	10/02/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Attending Safeguard	11	2017	80.00	159045	10/02/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	JANUARY EXPENSES	11	2017	130.05	159046	14/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	INDUCTION DAY	11	2017	22.50	159047	14/02/2017	FPIN	STAFF
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	1143.84	159048	15/02/2017	FPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	75.00	159049	07/09/2016	FPIN	BASILDON & THURROCK UNIVERSITY HOSPITALS
Human Resources	0960	Occupational Health	Occupational Health	11	2017	1176.60	159050	10/11/2016	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2278.15	159051	14/02/2017	FPIN	CERTAS ENERGY UK LTD
Perf Mgmt & Impr	0709	Performance Management	Training/Review session 9/2/17	11	2017	105.00	159052	17/02/2017	FPIN	PREMIER PARTNERSHIP
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	544.28	159053	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Tunic - size large tall	11	2017	125.40	159054	13/02/2017	FPIN	BALLYCLARE LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.35	159055	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.35	159056	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	406.81	159057	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	582.01	159059	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	OOH call out on 3/01/17 at 21.	11	2017	198.00	159060	17/02/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1178.00	159062	17/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	917.65	159063	17/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Trend Control Servicing: 132-K	11	2017	568.15	159064	15/02/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Trend Control Servicing: 35-Ra	11	2017	585.46	159066	15/02/2017	FPIN	BALM & DAVIES LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	11	2017	20.00	159067	17/02/2017	FPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	SOR60022 Visor attachment	11	2017	27.40	159067	17/02/2017	FPIN	MSA (BRITAIN) LTD
Corporate Comms	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	275.88	159068	29/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Corporate Comms	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	150.48	159068	29/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	620.16	159070	12/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	January 2017	11	2017	1590.00	159073	31/01/2017	FPIN	ROC SYSTEMS CONSULTING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	7.50	159074	16/02/2017	FPIN	WOODWAY ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seatbelt, Add FREI00	11	2017	19.94	159074	16/02/2017	FPIN	WOODWAY ENGINEERING LTD
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	106.18	159075	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.60	159076	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	418.02	159077	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	539.19	159078	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - JANUARY	11	2017	660.40	159079	06/02/2017	FPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - JANUARY	11	2017	59.46	159080	09/02/2017	FPIN	LLOYDS BANK
Service Leadership Team	2902	Legal Expenses	Solicitor fee for reaffirmatio	11	2017	150.00	159081	16/02/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	11	2017	150.00	159081	16/02/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	11	2017	-150.00	159081	16/02/2017	FPIN	THOMPSONS SOLICITORS
Property Services	2903	Consultancy Fees	Fees relating to rate reduct	11	2017	4020.00	159082	16/02/2017	FPIN	LAMBERT SMITH HAMPTON
Purchasing & Supply	4001	Stationery	Screen/Surface Clean Wipes Pk	11	2017	11.10	159083	20/02/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	11	2017	2.62	159083	20/02/2017	FPIN	OFFICE IS LIMITED
Community Safety	4019	Community Safety	8U-J709 Caterlite 8Ltr Water B	11	2017	159.98	159084	14/02/2017	FPIN	NISBETS
Catering	2017	Canteen Equipment	T193 Vogue 20.5Ltr Stockpot	11	2017	123.18	159084	14/02/2017	FPIN	NISBETS
Catering	2017	Canteen Equipment	K636 Olympia Pump Action Airpo	11	2017	86.36	159085	15/02/2017	FPIN	NISBETS
Property Services	1499	Furniture and Fittings	Deliver/install desk at KP	11	2017	65.00	159086	16/02/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Removal of furniture from leve	11	2017	890.00	159087	16/02/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver & Install Elite Modula	11	2017	120.00	159088	14/02/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	Fix additional support to fals	11	2017	214.75	159089	19/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refix tiles in w/c D6 and D	11	2017	38.85	159090	19/02/2017	FPIN	NORMAN DAVID MAINTENANCE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	to re-level the paving outside	11	2017	336.17	159091	19/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To renew rotten gate	11	2017	277.87	159092	18/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease an adjust lock on door	11	2017	45.00	159093	18/02/2017	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	CE506A HP 220 Volt replacement	11	2017	129.00	159094	17/02/2017	FPIN	SILICON ALLEY
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	311.00	159095	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	68.22	159099	20/02/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	19.46	159100	21/02/2017	FPIN	DIRECT MEATS
Property Services	1040	Planned Works	Asbestos refurbishment and Dem	11	2017	450.00	159102	15/02/2017	FPIN	BROADLAND GROUP LIMITED
ICT	4005	IT Consumables	Install 32" TV Screens at Kelv	11	2017	360.00	159103	20/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	52.00	159104	17/02/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	184.00	159104	17/02/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1499	Furniture and Fittings	2no Ergohuman Mesh Task chairs	11	2017	695.00	159105	20/02/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no Ergohuman Mesh Task chairs	11	2017	695.00	159106	20/02/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	Numatic WV 470 Commercial Wet	11	2017	223.00	159107	20/02/2017	FPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	Original lamp for Smartboard U	11	2017	207.00	159109	21/02/2017	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	4005	IT Consumables	DELIVERY CHARGES	11	2017	8.00	159109	21/02/2017	FPIN	CONFERENCE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Fault light flashing on fire a	11	2017	180.00	159110	13/02/2017	FPIN	FISK FIRE PROTECTION LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	86.52	159111	15/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	164.56	159111	15/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	285.24	159111	15/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	11	2017	18.00	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4021	Home Safety	0160368 DUCT TAPE	11	2017	6.39	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	11	2017	10.64	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	11	2017	12.10	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, padded size 4 (324 x	11	2017	32.01	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	11	2017	0.80	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	11	2017	7.92	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/St Scissor 203	11	2017	1.53	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	11	2017	2.95	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	11	2017	7.90	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	11	2017	5.50	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Lge Off Pencil Eraser	11	2017	2.28	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	11	2017	41.75	159112	18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
ICT	4005	IT Consumables	Batteryguard BG3000 100a 12V	11	2017	2273.10	159113	20/02/2017	FPIN	INTELLITEC MV LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	RAM-101	11	2017	799.80	159114	17/02/2017	FPIN	CO-STAR COMPONENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	8.10	159115	17/02/2017	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	11	2017	340.00	159115	17/02/2017	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	315.00	159116	21/02/2017	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	To replace section of waste pi	11	2017	108.25	159117	21/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace section of waste pi	11	2017	109.75	159118	21/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace printed circuit board	11	2017	241.59	159119	21/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	B217	Payments in Advance	£5000.00 ESCMP Incidentals Cam	11	2017	5000.00	159120	14/02/2017	FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	4009	Operational Support Costs	£5000.00 ESCMP Incidentals Cam	11	2017	-5000.00	159120	14/02/2017	FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	4009	Operational Support Costs	£5000.00 ESCMP Incidentals Cam	11	2017	5000.00	159120	14/02/2017	FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	4009	Operational Support Costs	ESMCP Staffing Costs - Project	11	2017	34908.00	159121	14/02/2017	FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	4009	Operational Support Costs	ESMCP Staffing Costs - Project	11	2017	-34908.00	159121	14/02/2017	FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	B217	Payments in Advance	ESMCP Staffing Costs - Project	11	2017	34908.00	159121	14/02/2017	FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Training	0715	In House Operational Training	In House Operational Training	11	2017	1700.00	159122	16/02/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Property Services	1322	General Services	08/02/17 HALSTEAD	11	2017	38.13	159123	13/02/2017	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	08/02/17 HALSTEAD	11	2017	23.37	159123	13/02/2017	FPIN	ANGLIAN WATER
ICT	2510	IT Communications	SIMS	11	2017	34.98	159125	17/02/2017	FPIN	HUTCHISON 3G UK LTD
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	11	2017	850.00	159126	20/02/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	11	2017	100.00	159126	20/02/2017	FPIN	RISUAL LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95	159129	21/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Cables have snapped off rear b	11	2017	1975.00	159130	22/02/2017	FPIN	HS DOOR SYSTEMS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	529.58	159132	21/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Rear bay door no 2. Orange ca	11	2017	189.20	159133	22/02/2017	FPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Next Working Day, Monday to Fr	11	2017	944.25	159135	21/02/2017	FPIN	REMSDAQ LTD
Corporate Comms	4008	Media Expenses	changes to website	11	2017	70.00	159139	21/02/2017	FPIN	PINGALA MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Sheild, 3 part fan	11	2017	399.75	159140	21/02/2017	FPIN	S P SERVICES (UK) LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2000.00	159141	17/02/2017	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2500.00	159142	17/02/2017	FPIN	THE PEOPLE NETWORK
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	379.05	159143	21/02/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	523.25	159143	21/02/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	92.57	159144	22/02/2017	FPIN	DIRECT MEATS
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	11	2017	560.00	159145	21/02/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Bay door no 2 keeps re-opening	11	2017	165.00	159146	22/02/2017	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Shark Fin Antenna GP5B-1-tet	11	2017	2179.60	159147	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	4 m RG58 with FME Plug CF.1 T	11	2017	134.40	159147	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	4m RG58 with SMA-rv SC1-SMARVT	11	2017	259.60	159147	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Fakra plugs FC-GSM-F58	11	2017	35.20	159147	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	4 m RG58 with FME plug CF.13 T	11	2017	184.00	159147	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	4m RG58 with SMA C.111F to Fak	11	2017	178.00	159147	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	4m RG58 with FME CF.1 to SMA-m	11	2017	178.00	159147	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CAB.50/50 2 x 14/0.30 8.75 Amp	11	2017	31.46	159148	21/02/2017	FPIN	CO-STAR COMPONENTS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	WT.6 Blue Splice Connections	11	2017	8.70	159148	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	N.8 8MM Nuts Zinc Plated	11	2017	3.96	159148	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CST.3P 200MM x 2.5mm Nylon Cab	11	2017	4.70	159148	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	PWT.9 Piggyback Blue Crimp	11	2017	13.60	159148	21/02/2017	FPIN	CO-STAR COMPONENTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	11.50	159149	17/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	93.50	159150	20/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	65.24	159151	21/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	35.76	159152	22/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	34.02	159153	23/02/2017	FPIN	DONALD FREESTON
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	254.72	159154	06/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	610.08	159154	06/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	552.61	159154	06/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	258.13	159155	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	18RB048 - ROOTS RO13090R FB AS	11	2017	58.30	159156	23/02/2017	FPIN	ARCO LTD
Technical Services	2031	Managed Personal Protective Equipment	18RB042 - ROOTS RO13090R FB AS	11	2017	233.20	159156	23/02/2017	FPIN	ARCO LTD
Technical Services	2031	Managed Personal Protective Equipment	18R6844 - ROOTS RO13090R FB AS	11	2017	116.60	159156	23/02/2017	FPIN	ARCO LTD
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	12.60	159163	21/02/2017	FPIN	STAFF
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	11	2017	5475.00	159164	20/02/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Strategy/Annual Review	11	2017	266.45	159164	20/02/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Management	11	2017	25.55	159164	20/02/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Partnerships	11	2017	146.00	159164	20/02/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	11	2017	204.40	159164	20/02/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	11	2017	152.00	159165	10/02/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	Carriage	11	2017	12.00	159165	10/02/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Property Services	1050	Building Maintenance	To replace broken waste pipe	11	2017	151.24	159166	23/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rebuild defective brickwork an	11	2017	416.40	159167	23/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install anti-slip Yellow & Bla	11	2017	97.50	159168	23/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace monoblock tap to ki	11	2017	309.92	159169	23/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace faulty Waste dispo	11	2017	1021.85	159170	23/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking from joints	11	2017	124.69	159171	23/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	86.52	159172	22/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	71.31	159172	22/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	285.24	159172	22/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	60.34	159172	22/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W42 X L33 Mal	11	2017	47.28	159173	24/02/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	11	2017	339.57	159173	24/02/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L33 Mal	11	2017	31.52	159173	24/02/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	1020595 - Fellows Galaxy 500 M	11	2017	345.98	159174	23/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Service Leadership Team	2902	Legal Expenses	SETTLEMENT AGREEMENT	11	2017	250.00	159175	09/02/2017	FPIN	ARCHERS LAW SOLICITORS
Operations	B217	Payments in Advance	£5000.00 ESMCP Incidentals Bed	11	2017	5000.00	159209	23/02/2017	FPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Operations	4009	Operational Support Costs	£5000.00 ESMCP Incidentals Bed	11	2017	5000.00	159209	23/02/2017	FPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Operations	4009	Operational Support Costs	£5000.00 ESMCP Incidentals Bed	11	2017	-5000.00	159209	23/02/2017	FPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	11	2017	2415.00	159213	24/02/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Not Analysed	B118	Asset Protection	1617/389 Boiler Replacement an	11	2017	62555.62	159214	24/02/2017	FPIN	BALM & DAVIES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	400.00	159216	23/02/2017	FPIN	COLLEGE OF POLICING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	105.00	159216	23/02/2017	FPIN	COLLEGE OF POLICING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	15.00	159217	15/02/2017	FPIN	HOLMATRO UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	11	2017	77.90	159217	15/02/2017	FPIN	HOLMATRO UK LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	30.28	159218	28/02/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	227.20	159218	28/02/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	229.85	159218	28/02/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	27.04	159218	28/02/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1040	Planned Works	Siliphos Crystal Vessel: 129-W	11	2017	249.00	159219	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Siliphos Crystal Vessel: 129-W	11	2017	249.00	159219	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	Replacement unit for OKI print	11	2017	35.27	159221	22/02/2017	FPIN	BREEZE OFFICE SOLUTIONS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	11	2017	676.64	159222	27/02/2017	FPIN	CYCLEScheme LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	60.00	159226	14/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	60.00	159226	14/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	45.00	159226	14/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	60.00	159226	14/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	60.00	159227	14/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	60.00	159227	14/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	60.00	159227	14/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	60.00	159227	14/02/2017	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	To replace faulty tap on water	11	2017	135.21	159228	27/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	4no WC's. Cisterns continuous	11	2017	189.87	159229	27/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	investigate leak in rear lobby	11	2017	64.50	159230	27/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit new washown	11	2017	480.91	159231	27/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	60.00	159249	22/02/2017	FPIN	NORTH CHELMSFORD NHS HEALTHCARE CENTRE
Catering	2017	Canteen Equipment	Investigate Mach dishwasher in	11	2017	80.00	159250	22/02/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	11	2017	6.95	159251	22/02/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	15.90	159251	22/02/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	15.80	159251	22/02/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	11.90	159251	22/02/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	16.49	159251	22/02/2017	FPIN	MILLER MEDICAL SUPPLIES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	11	2017	3.29	159251	22/02/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	11.90	159251	22/02/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Training	0707	Operational Training Contracts	DSA Test Fee	11	2017	115.00	159252	23/02/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	09/01/2017 LGV Re	11	2017	60.00	159252	23/02/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	11	2017	364.05	159253	20/02/2017	FPIN	XMA LIMITED
Catering	2017	Canteen Equipment	T192 Vogue 10.5Ltr Stockpot	11	2017	39.19	159254	17/02/2017	FPIN	NISBETS
Purchasing & Supply	4001	Stationery	Payslips, PDF delivery & posta	11	2017	509.96	159255	22/02/2017	FPIN	PROLOG PRINT MEDIA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	2014.00	159256	22/02/2017	FPIN	RE ONE LIMITED
ICT	2040	IT Maintenance and Contracts	Period 3- March	11	2017	8159.55	159257	21/02/2017	FPIN	REMSDAQ LTD
Human Resources	4016	Recruitment	Recruitment	11	2017	15067.40	159258	31/01/2017	FPIN	WADDINGTON BROWN LIMITED
Human Resources	4016	Recruitment	Recruitment	11	2017	2174.50	159259	06/02/2017	FPIN	WADDINGTON BROWN LIMITED
ICT	4005	IT Consumables	Level 5 Consultant for Microso	11	2017	2030.00	159260	22/02/2017	FPIN	CDW LTD
Catering	2017	Canteen Equipment	Front Panel Control Board PN 8	11	2017	377.90	159261	22/02/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Labour	11	2017	75.00	159261	22/02/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Supply & Installation of DC Pr	11	2017	1870.00	159262	22/02/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Purchasing & Supply	4001	Stationery	5 Star Office Legal Wallet wit	11	2017	92.50	159263	21/02/2017	FPIN	STAT-EXPRESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	11	2017	364.05	159264	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	11	2017	89.68	159264	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	11	2017	1237.30	159264	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	11	2017	180.96	159264	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	11	2017	367.98	159264	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	11	2017	952.14	159265	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	11	2017	952.14	159265	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	11	2017	952.14	159265	17/02/2017	FPIN	XMA LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	401.28	159266	19/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	1314.07	159267	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	937.90	159267	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	211.18	159267	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	105.59	159267	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	1928.47	159267	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	2190.76	159267	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	51.63	159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	51.63	159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	128.76	159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	52.91	159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	234.56	159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	54.21	159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	80.82	159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	54.21	159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	202.84	159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	89.57	159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	54.21	159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	62.53	159268	22/02/2017	FPIN	PINNACLE ESSEX
Human Resources	4016	Recruitment	Recruitment	11	2017	205.00	159269	15/02/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	21.60	159270	24/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	160.65	159271	21/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	11	2017	106.09	159272	28/02/2017	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2017	191.60	159273	23/02/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2017	59.45	159274	13/02/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2017	147.15	159275	16/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2017	104.51	159276	21/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2017	59.60	159277	17/02/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Corporate Comms	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	275.88	159278	19/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD