

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	6 Days Consultancy : Workshop	11	2016	4770.00	139195	31/08/2015	FPIN	ROC SYSTEMS CONSULTING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygene Therapy Child	11	2016	40.50	143040	03/12/2015	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1 (PK12)	11	2016	4.68	143040	03/12/2015	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3 (PK12)	11	2016	15.12	143040	03/12/2015	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	11	2016	15.80	143040	03/12/2015	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap Set 4 (2	11	2016	115.10	143040	03/12/2015	FPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	HSE20 First aid kit 20 person	11	2016	6.10	143040	03/12/2015	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears Paramedic	11	2016	3.50	143040	03/12/2015	FPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	377235 Combination step ladder	11	2016	134.00	143402	10/12/2015	FPIN	H C SLINGSBY PLC
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2016	11.16	143519	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2016	8.65	143519	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2016	17.50	143519	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	11	2016	12.90	143519	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2016	6.45	143519	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2016	19.92	143519	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	HR 66004	11	2016	400.00	143589	15/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Technical Services	2085	Breathing Apparatus	S-Mask, Small First Breath ver	11	2016	304.00	143622	16/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Supply hose with bend restrict	11	2016	284.08	143622	16/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 degree connector Regulator	11	2016	191.76	143622	16/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Breathing valve, M16 thread	11	2016	584.40	143622	16/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Supply hose with bend restrict	11	2016	71.02	143622	16/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Breathing valve, M16 thread	11	2016	146.10	143622	16/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 degree connector Regulator	11	2016	239.70	143622	16/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog Re	11	2016	165.75	143622	16/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage. Above reference Quot	11	2016	25.00	143622	16/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Supply hose with bend restrict	11	2016	355.10	143622	16/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 degree connector Regulator	11	2016	47.94	143622	16/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Mask, Std First Breath versi	11	2016	76.00	143622	16/12/2015	FPIN	INTERSPIRO LTD
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERVICE LICENCE	11	2016	94.00	143813	17/12/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	1030	Int Decs/Alts & Improvements	Grays	11	2016	14461.00	144037	24/12/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	Workshops	11	2016	10595.00	144037	24/12/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	West Mersea	11	2016	2120.00	144037	24/12/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	Contingency	11	2016	632.50	144037	24/12/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	Basildon	11	2016	12048.00	144037	24/12/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	LESS 5% RETENTION	11	2016	-840.93	144037	24/12/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	Chelmsford	11	2016	205.50	144037	24/12/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	Kelvedon Park	11	2016	3688.25	144037	24/12/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	Rayleigh Weir	11	2016	384.00	144037	24/12/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	Wethersfield	11	2016	2297.00	144037	24/12/2015	FPIN	THE JSL GROUP LTD
Property Services	1499	Furniture and Fittings	KEY BOX 54 REF 197723	11	2016	95.00	144195	05/01/2016	FPIN	STAT-EXPRESS LTD.
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	11	2016	90.00	144196	05/01/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	11	2016	48.75	144196	05/01/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Next Day Delivery	11	2016	10.00	144196	05/01/2016	FPIN	S P SERVICES (UK) LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/12/15	11	2016	55.07	144363	01/01/2016	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1330	Building Cleaning	USAR Deep Kitchen Clean	11	2016	35.12	144420	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	11	2016	187.27	144420	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clean Fly Screens (site n/k)	11	2016	93.65	144420	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1060	Grounds Maintenance	Basildon	11	2016	79.24	144441	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett	11	2016	229.96	144441	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow	11	2016	87.82	144441	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton	11	2016	53.14	144441	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey	11	2016	53.15	144441	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester	11	2016	50.61	144441	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton	11	2016	53.14	144441	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend	11	2016	61.31	144441	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh on Sea	11	2016	51.88	144441	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays	11	2016	126.23	144441	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood	11	2016	50.61	144441	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt	11	2016	198.87	144441	22/11/2015	FPIN	PINNACLE ESSEX
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	200.40	144444	01/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	200.40	144445	25/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	400.80	144446	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	163.92	144447	01/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2016	1.20	144485	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	11	2016	1.14	144485	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	11	2016	5.36	144485	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2016	9.58	144485	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	11	2016	20.28	144485	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	11	2016	0.21	144485	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	11	2016	1.95	144485	11/01/2016	FPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	Vomit to be cleaned up. LFF/Su	11	2016	125.00	144486	31/12/2015	FPIN	PARKVALE SERVICES LTD
Not Analysed	B118	Asset Protection	SE FPIN 146311	11	2016	14486.11	144487	30/10/2015	FPIN	T J EVERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 144196	11	2016	-23.75	144514	11/01/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool Box. Raaco Compact 15	11	2016	221.10	144544	08/01/2016	FPIN	BUCK & HICKMAN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	1623.80	144545	07/01/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	811.09	144546	07/01/2016	FPIN	CERTAS ENERGY UK LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	741.81	144556	13/01/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	11	2016	816.12	144561	08/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	11	2016	272.04	144561	08/01/2016	FPIN	XMA LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Shackle, bow 8.5 T, with screw	11	2016	53.24	144609	06/01/2016	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Shackle, bow 4.75 T, screw pin	11	2016	26.32	144609	06/01/2016	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2016	15.00	144609	06/01/2016	FPIN	SLING & TACKLE
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	2000.00	144612	14/01/2016	FPIN	WESTBOURNE PARTNERS LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1200.00	144612	14/01/2016	FPIN	WESTBOURNE PARTNERS LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1520.00	144612	14/01/2016	FPIN	WESTBOURNE PARTNERS LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	2000.00	144612	14/01/2016	FPIN	WESTBOURNE PARTNERS LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	2000.00	144612	14/01/2016	FPIN	WESTBOURNE PARTNERS LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	480.00	144612	14/01/2016	FPIN	WESTBOURNE PARTNERS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	160.00	144624	14/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services Dec. 2015	11	2016	2542.50	144644	15/01/2016	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	589306 Wellington Boot size 6	11	2016	9.03	144664	12/01/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	589308 Wellington boot size 8	11	2016	18.06	144664	12/01/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	589311 Wellington boot size 11	11	2016	9.03	144664	12/01/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	589312 Wellington boot size 12	11	2016	9.03	144664	12/01/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	DELIVERY CHARGE	11	2016	4.95	144664	12/01/2016	FPIN	ARCO LTD
Catering	2017	Canteen Equipment	Repair/Replace soap dispenser	11	2016	210.99	144665	14/01/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Community Safety	4019	Community Safety	12493X - Sellotape Sticky Fixe	11	2016	11.76	144667	15/01/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	930671- Storage Box Plastic wi	11	2016	7.31	144667	15/01/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	930671- Storage Box Plastic wi	11	2016	138.89	144667	15/01/2016	FPIN	STAT-EXPRESS LTD.
Technical Services	2030	Operational Equipment Support	Training Dummy Standard Adult	11	2016	433.00	144686	14/01/2016	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2016	28.80	144686	14/01/2016	FPIN	RUTH LEE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	160.00	144719	15/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	55.00	144719	15/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	82.00	144719	15/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	36.00	144719	15/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 KP MEDIA	11	2016	6.31	144729	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	K6071000146 Kelvedon Media CS	11	2016	322.28	144729	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 STC WITHAM	11	2016	163.99	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 S&RCC	11	2016	334.21	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 WAC/TBCC	11	2016	171.51	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 S&RCC	11	2016	76.95	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 BASILDON	11	2016	85.76	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 WAC HARLOW	11	2016	48.13	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 EAC R/VEIR	11	2016	83.30	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 WAC/TBCC	11	2016	30.90	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 EAC R/VEIR	11	2016	579.41	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 STC WITHAM	11	2016	22.92	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 BASILDON	11	2016	609.09	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 WAC HARLOW	11	2016	338.74	144731	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key - Fire Padlock Refh0143021	11	2016	50.00	144735	19/01/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Padlock (FB1) Ref: H0143	11	2016	105.00	144735	19/01/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1700.00	144800	15/01/2016	FPIN	THE PEOPLE NETWORK
Not Analysed	B118	Asset Protection	Basildon	11	2016	2981.28	144804	20/01/2016	FPIN	M & P DUNN LTD
Property Services	1050	Building Maintenance	Quoted works to replace window	11	2016	337.00	144805	19/01/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on 12/01/15 at 19	11	2016	236.50	144806	19/01/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install red/green indicator li	11	2016	458.00	144807	19/01/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install metal plates with guid	11	2016	325.00	144808	19/01/2016	FPIN	HS DOOR SYSTEMS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	11	2016	128.38	144824	13/01/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	11	2016	1122.15	144824	13/01/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	San A & E install in Appliance	11	2016	1654.27	144824	13/01/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	SAN E & E appliance installs	11	2016	9087.00	144824	13/01/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	11	2016	256.76	144824	13/01/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	11	2016	128.38	144824	13/01/2016	FPIN	AIRWAVE SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	11	2016	-563.88	144866	21/01/2016	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	11	2016	563.88	144866	21/01/2016	FPIN	PROLOG PRINT MEDIA LTD
Purchasing & Supply	4001	Stationery	Payslips, PDFS delivery & post	11	2016	563.88	144866	21/01/2016	FPIN	PROLOG PRINT MEDIA LTD
Catering	2017	Canteen Equipment	Investigate Telcold Dixel Free	11	2016	164.00	144868	20/01/2016	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2016	4.80	144869	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	11	2016	4.40	144869	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2016	33.48	144869	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	11	2016	4.24	144869	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2016	10.50	144869	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bi	11	2016	13.84	144869	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	11	2016	2.13	144869	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	741.81	144870	20/01/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1153.50	144871	19/01/2016	FPIN	CHAVIOT RECRUITMENT LIMITED
Community Safety	4019	Community Safety	311493DP1 Step ladder 3 tread	11	2016	359.94	144915	21/01/2016	FPIN	H C SLINGSBY PLC
ICT	2040	IT Maintenance and Contracts	Managed service for 24x7 monit	11	2016	-11581.27	144950	22/01/2016	FPIN	ESTEEM SYSTEMS LTD

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ICT	2040	IT Maintenance and Contracts	Managed service for 24x7 monit	11	2016	11581.27	144950	22/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Managed service for 24x7 monit	11	2016	11581.27	144950	22/01/2016	FPIN	ESTEEM SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2016	140.64	144964	22/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2016	136.80	144965	22/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	399.60	144983	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	508.01	144984	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	231.71	144985	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	2087	Water Services	CREDIT HR65998 / FPIN 141968	11	2016	-70.00	144986	30/11/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	To replace covers in FF-33 and	11	2016	2475.00	144988	09/12/2015	FPIN	WINDOW SHADING SYSTEMS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE CR FPIN 146095	11	2016	104.00	144989	08/10/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE CR FPIN 146096 & 146097	11	2016	522.00	144990	15/12/2015	FPIN	TRUCKEAST LTD
Technical Services	2030	Operational Equipment Support	Punch - Window (Holmatro)	11	2016	38.34	144992	07/01/2016	FPIN	SUPPLY PLUS LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2016	9.00	144992	07/01/2016	FPIN	SUPPLY PLUS LIMITED
Property Services	1321	Water Meters	19.01.16 BRIGHTLINGSEA	11	2016	47.01	144993	23/01/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	BRIGHTLINGSEA FIXED CHG	11	2016	19.56	144993	23/01/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	19.01.16 BRIGHTLINGSEA	11	2016	36.34	144993	23/01/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	BRIGHTLINGSEA FIXED CHG	11	2016	66.00	144993	23/01/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	57.82	144994	22/01/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	684.41	144995	22/01/2016	FPIN	SPORTSAFE UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	369.00	144996	22/01/2016	FPIN	VITALOGRAPH LTD.
Technical Services	2085	Breathing Apparatus	90 degree connector Regulator	11	2016	95.88	144999	22/01/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Supply Hose with bend restrict	11	2016	142.04	144999	22/01/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Breathing valve, M16 thread	11	2016	292.20	144999	22/01/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Mask, Silicone, Std size Fir	11	2016	190.00	144999	22/01/2016	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Air Conditioning error on pane	11	2016	359.15	145005	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace kitchen sink tap found	11	2016	223.03	145008	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace 2no tap restorers to b	11	2016	74.63	145009	25/01/2016	FPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	HR 66020	11	2016	307.30	145010	22/01/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65979	11	2016	307.30	145011	22/01/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	No hot water to some areas of	11	2016	442.73	145012	25/01/2016	FPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1415/354 Replacment Appliance	11	2016	914.50	145013	22/01/2016	FPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	1415/354 Replacment Appliance	11	2016	1780.11	145014	22/01/2016	FPIN	T J EVERS LTD
Human Resources	2903	Consultancy Fees	Nov 2015 - TU Facil	11	2016	925.00	145017	26/01/2016	FPIN	DOLPHYN
Property Services	1050	Building Maintenance	Intruder alarm cannot be set.	11	2016	232.50	145018	26/01/2016	FPIN	BLAKE CONTRACTORS LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	2125.00	145020	22/01/2016	FPIN	THE PEOPLE NETWORK
ICT	2040	IT Maintenance and Contracts	Fully Managed Cloud Backup Nov	11	2016	2000.00	145038	30/11/2015	FPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	Fully Managed Cloud Backup Nov	11	2016	2926.00	145038	30/11/2015	FPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Fully Managed Cloud Backup Nov	11	2016	2000.00	145038	30/11/2015	FPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Fully Managed Cloud Backup Nov	11	2016	-2000.00	145038	30/11/2015	FPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Fully Managed Cloud Backup Nov	11	2016	-2926.00	145038	30/11/2015	FPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Fully Managed Cloud Backup Nov	11	2016	2926.00	145038	30/11/2015	FPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Fully Managed Cloud Backup Dec	11	2016	-2000.00	145039	31/12/2015	FPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Fully Managed Cloud Backup Dec	11	2016	2000.00	145039	31/12/2015	FPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Fully Managed Cloud Backup Dec	11	2016	-2793.00	145039	31/12/2015	FPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	Fully Managed Cloud Backup Dec	11	2016	2793.00	145039	31/12/2015	FPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	Fully Managed Cloud Backup Dec	11	2016	2000.00	145039	31/12/2015	FPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Fully Managed Cloud Backup Dec	11	2016	2793.00	145039	31/12/2015	FPIN	IOMART CLOUD SERVICE
Property Services	1510	Rates	COUNCIL TAX 2015/16	11	2016	461.16	145073	26/01/2016	FPIN	CHELMSFORD CITY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	212.52	145074	20/01/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	1772.55	145074	20/01/2016	FPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	BT BILL JAN 2016	11	2016	7242.98	145075	22/01/2016	FPIN	BRITISH TELECOMMUNICATIONS
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1153.50	145076	26/01/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	57.60	145077	26/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1104.40	145077	26/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	11	2016	14.40	145078	26/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Jan- Mar	11	2016	1119.12	145078	26/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2016	93.76	145081	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	11	2016	13.10	145081	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2903	Consultancy Fees	PAYE/VAT Health Check Q2	11	2016	2040.31	145085	26/01/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	WORKFORCE PLANNING	11	2016	371.35	145085	26/01/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls Q3	11	2016	5471.91	145085	26/01/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	11	2016	284.90	145085	26/01/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Property Maint Q3	11	2016	26.11	145085	26/01/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Community Safety	4019	Community Safety	RE FPIN 145097	11	2016	-125.00	145097	22/01/2016	FPIN	SALFORD PROFESSIONAL DEVELOPMENT LIMITED
Property Services	1330	Building Cleaning	Chelchester Fire Station	11	2016	1166.83	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2016	543.76	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2016	903.78	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	11	2016	526.05	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2016	1139.95	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2016	852.19	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	11	2016	820.54	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	11	2016	435.99	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2016	721.08	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	11	2016	1314.73	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP

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Property Services	1330	Building Cleaning	Clacton Fire Station	11	2016	1002.80	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	11	2016	1102.48	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2016	1677.65	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	11	2016	743.11	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	11	2016	641.47	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	11	2016	954.95	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	11	2016	1053.98	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	11	2016	538.89	145098	31/01/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1303	Fuel Oil	900 litres heating oil	11	2016	175.51	145102	20/01/2016	FPIN	PACE FUELCARE LTD
ICT	2510	IT Communications	MOBILE / DATA CHARGES	11	2016	53.15	145103	23/01/2016	FPIN	VODAFONE LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	To supply and fit new promenad	11	2016	2938.00	145132	28/01/2016	FPIN	R T ROOFING SERVICES LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	19.10	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	17.00	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	45.70	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	8.50	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	101.80	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	58.20	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	34.00	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	19.10	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	30.70	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	30.70	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	91.40	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	34.00	145133	27/01/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2016	187.52	145134	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	11	2016	17.26	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	11	2016	0.54	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	11	2016	68.40	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	11	2016	1.32	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2016	7.00	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2016	9.96	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	11	2016	1.04	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	11	2016	1.98	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	11	2016	59.60	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2016	70.32	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	11	2016	0.54	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2016	133.77	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2016	22.32	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2016	9.55	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	11	2016	10.03	145135	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Leaking stop valve to boiler.	11	2016	189.00	145136	26/01/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Strategic Management Board	6099	Subscriptions - Corporate	Annual JOIFF Membership 2016	11	2016	315.00	145137	21/01/2016	FPIN	JOIFF LTD
Property Services	1050	Building Maintenance	1no genie lead extension for a	11	2016	134.36	145138	27/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1322	General Services	12/01/16 BASILDON	11	2016	542.31	145150	23/01/2016	FPIN	ANGLIAN WATER
Technical Services	2085	Breathing Apparatus	Supply Hose 460190363 as per q	11	2016	40.97	145151	26/01/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT & PACKAGING	11	2016	10.00	145151	26/01/2016	FPIN	INTERSPIRO LTD
Project 2020	4112	Conferences & Seminars	Second Joint FRESA Council/CF	11	2016	320.00	145152	22/01/2016	FPIN	CFOA SERVICES LTD
Property Services	1050	Building Maintenance	Front bay door no 3. Not work	11	2016	146.30	145153	28/01/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1038.12	145154	14/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	84.15	145154	14/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	78.30	145155	21/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	741.81	145156	27/01/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	11	2016	47469.87	145157	26/01/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	11	2016	5867.57	145158	26/01/2016	FPIN	BALLYCLARE LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2016	195.00	145159	23/01/2016	FPIN	GBN SERVICES LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT FPIN 144667	11	2016	-29.24	145169	26/01/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	STORAGE BOX (REPLACEMENT)	11	2016	29.24	145170	27/01/2016	FPIN	STAT-EXPRESS LTD.
Human Resources	0960	Occupational Health	Occupational Health	11	2016	7200.00	145171	28/01/2016	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2016	7.50	145172	28/01/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	11	2016	60.00	145172	28/01/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1321	Water Meters	22/01/16 RAYLEIGH	11	2016	736.52	145187	25/01/2016	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2085	Breathing Apparatus	90 degree connector - part no.	11	2016	95.88	145188	27/01/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Brathing valve, M16 thread -	11	2016	292.20	145188	27/01/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Mask, Silicone, Std size Fir	11	2016	95.00	145188	27/01/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Supply Hose - part no. 4602001	11	2016	142.04	145188	27/01/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage.	11	2016	25.00	145188	27/01/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Spirocom Wireless Mask Unit, S	11	2016	2094.00	145188	27/01/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Filter Element 62565	11	2016	286.16	145189	06/01/2016	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	11	2016	16.00	145189	06/01/2016	FPIN	BAUER KOMPRESSOREN UK LTD
Water Services	2087	Water Services	CCC 35845 3.9KG PROPANE	11	2016	7.23	145190	23/01/2016	FPIN	CALOR GAS LTD
Property Services	1040	Planned Works	Servicing of pressurisation un	11	2016	760.58	145191	27/01/2016	FPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Nut Riveter	11	2016	23.07	145192	28/01/2016	FPIN	CPC
ICT	4005	IT Consumables	TOA Electronics	11	2016	343.64	145192	28/01/2016	FPIN	CPC
ICT	4005	IT Consumables	Plantronics Bluetooth	11	2016	13.73	145192	28/01/2016	FPIN	CPC
ICT	4005	IT Consumables	Lead usb 2 Retractable	11	2016	26.10	145192	28/01/2016	FPIN	CPC

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ICT	4005	IT Consumables	PLantrics Handsfree	11	2016	65.90	145192	28/01/2016	FPIN	CPC
ICT	4005	IT Consumables	2.1 DC Power Plug	11	2016	0.81	145192	28/01/2016	FPIN	CPC
ICT	4005	IT Consumables	2.5 DC POWER PLUG	11	2016	0.63	145192	28/01/2016	FPIN	CPC
ICT	4005	IT Consumables	Overcoat Pen	11	2016	16.72	145192	28/01/2016	FPIN	CPC
ICT	4005	IT Consumables	Bare Conductive Paint	11	2016	4.49	145192	28/01/2016	FPIN	CPC
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2016	2.88	145193	28/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2016	14.94	145193	28/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2016	17.50	145193	28/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2016	44.59	145193	28/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	11	2016	300.00	145194	29/01/2016	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1060	Grounds Maintenance	Rayleigh Weir Fire Station	11	2016	380.00	145196	26/01/2016	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	Rayleigh Weir Fire Station	11	2016	80.00	145197	26/01/2016	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	Rayleigh Weir Fire Station	11	2016	550.00	145198	26/01/2016	FPIN	BARTLETT TREE EXPERTS
Community Safety	4019	Community Safety	Volunteer Management Software	11	2016	635.00	145199	29/01/2016	FPIN	BETTER IMPACT SOFTWARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2016	73.10	145200	28/01/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2016	146.20	145200	28/01/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot - Size	11	2016	87.14	145201	22/01/2016	FPIN	ALTBERG LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2016	11.16	145202	28/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Salt Dishwasher Salt 25Kg	11	2016	6.64	145202	28/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2016	10.50	145202	28/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2016	19.92	145202	28/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	11	2016	4.24	145202	28/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B118	Asset Protection	1314/311 BA Chamber Refurbish	11	2016	61521.17	145203	29/01/2016	FPIN	ABACUS BUILD (UK) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	11	2016	832.50	145204	01/02/2016	FPIN	ADDCSCHEME LTD
Catering	2017	Canteen Equipment	Investigate Blue Watch Electro	11	2016	164.00	145205	29/01/2016	FPIN	AYCOCK REFRIGERATION & AIR CONDITIONING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant. Annihalate 5 Ltr	11	2016	1020.00	145206	29/01/2016	FPIN	HYDRA INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2016	16.80	145206	29/01/2016	FPIN	HYDRA INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2016	87.00	145207	20/01/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1499	Furniture and Fittings	Key cut	11	2016	5.00	145208	30/01/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	11	2016	6.64	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	11	2016	3.24	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) H1	11	2016	4.96	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2016	6.92	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applicator 4 (EA) 157B	11	2016	2.50	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	11	2016	2.04	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	11	2016	2.62	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2016	91.20	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2016	93.76	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	LifeGuard 3 Way Toilet Cleaner	11	2016	12.84	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	11	2016	1.76	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2016	3.68	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2016	5.25	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	11	2016	2.94	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2016	4.98	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	11	2016	3.50	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	11	2016	0.99	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	11	2016	11.32	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	11	2016	5.40	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	11	2016	1.70	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2016	133.77	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2016	79.41	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	11	2016	4.66	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	11	2016	11.92	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	11	2016	3.44	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	11	2016	22.64	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	11	2016	1.04	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	11	2016	9.12	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2016	2.52	145209	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	CREDIT RE FPIN 143402	11	2016	-67.00	145210	28/01/2016	FPIN	H C SLINGSBY PLC
Property Services	1050	Building Maintenance	External socket for Young Fire	11	2016	686.87	145211	31/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install an LED floodlight o	11	2016	302.57	145212	31/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Temporarily relocate electrics	11	2016	150.00	145213	31/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	11	2016	76.89	145214	29/01/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2016	12.99	145214	29/01/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Board write on, nominal role.	11	2016	16.49	145214	29/01/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Board write on, nominal role.	11	2016	16.49	145214	29/01/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Training	0715	In House Operational Training	In House Operational Training	11	2016	60.27	145215	30/01/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2016	117.70	145215	30/01/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2016	60.28	145215	30/01/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2016	47.08	145215	30/01/2016	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	Fire Prevention Works tp repos	11	2016	179.34	145242	28/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Production of data for live mi	11	2016	1900.00	145243	29/01/2016	FPIN	SOPHTLOGIC LTD
Property Services	1050	Building Maintenance	To replace broken handle on ki	11	2016	77.93	145244	28/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remove Corporate sign from	11	2016	72.00	145245	28/01/2016	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 repair or replace 1No. Barr	11	2016	148.95	145246	28/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	11	2016	408.06	145247	25/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	11	2016	408.06	145247	25/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	11	2016	408.06	145247	25/01/2016	FPIN	XMA LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2016	900.00	145248	29/01/2016	FPIN	PREMIER PARTNERSHIP
Corporate Comms	4008	Media Expenses	Epson C13T24384010 - 24XL 6 co	11	2016	118.40	145249	26/01/2016	FPIN	XMA LIMITED
Property Services	1040	Planned Works	To carry out servicing of 1no	11	2016	320.00	145250	20/01/2016	FPIN	T-T PUMPS LIMITED
Workplace Safety	4005	IT Consumables	Fire Investigation DVD-RW in P	11	2016	295.00	145251	28/01/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Corporate Comms	4008	Media Expenses	100 x A5 Cook Book (60pp) as p	11	2016	460.00	145252	28/01/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Training	0707	Operational Training Contracts	WRBO Training 07 - 11/02/2016	11	2016	2625.00	145253	29/01/2016	FPIN	R3 SAFETY AND RESCUE LTD
Technical Services	2085	Breathing Apparatus	AP1471 Hand Wheel Connector	11	2016	118.56	145254	26/01/2016	FPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	AP6202 Protective Din Cap	11	2016	93.00	145254	26/01/2016	FPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	AP1409 O'Ring	11	2016	20.00	145254	26/01/2016	FPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Postage & Packing	11	2016	4.50	145254	26/01/2016	FPIN	WEBER RESCUE UK LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	234.20	145255	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	631.22	145256	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	234.20	145257	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	538.35	145258	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	223.72	145259	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	508.01	145260	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	505.42	145261	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	431.88	145262	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	483.12	145263	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145264	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0707	Operational Training Contracts	3 X Scrap Vehicles for Leigh F	11	2016	525.00	145265	22/01/2016	FPIN	ROCHFORD SCRAP CO LTD
ICT	2510	IT Communications	Firelink October 2015	11	2016	63399.15	145266	29/01/2016	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Technical Services	2030	Operational Equipment Support	Supply and fit 2 off 10m press	11	2016	155.00	145267	20/01/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Packing & Delivery	11	2016	6.00	145268	27/01/2016	FPIN	HUGHES SAFETY SHOWERS LTD
Technical Services	2030	Operational Equipment Support	HPX05842CUPOLA PUNCTURE REPA	11	2016	32.00	145268	27/01/2016	FPIN	HUGHES SAFETY SHOWERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	11	2016	49.90	145269	27/01/2016	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	11	2016	6.36	145270	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Red Ed30X35 10	11	2016	1.73	145270	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2016	10.50	145270	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2016	44.59	145270	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	11	2016	27.44	145270	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	11	2016	2.58	145270	29/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	3935.59	145271	31/01/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	-3935.59	145271	31/01/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	288.00	145272	25/01/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	269.50	145272	25/01/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	453.25	145272	25/01/2016	FPIN	A & J RECRUITMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	35.00	145273	01/02/2016	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	156.00	145273	01/02/2016	FPIN	THE INJURY CARE CLINICS LTD
Strategic Management Board	2902	Legal Expenses	Review of draft settlement	11	2016	300.00	145274	29/01/2016	FPIN	MS OLIVIA DOBBIE
Strategic Management Board	2902	Legal Expenses	Reviewing latest draft agreeme	11	2016	270.00	145274	29/01/2016	FPIN	MS OLIVIA DOBBIE
Strategic Management Board	2902	Legal Expenses	Reading fresh draft agreement	11	2016	85.00	145274	29/01/2016	FPIN	MS OLIVIA DOBBIE
Technical Services	2085	Breathing Apparatus	Calibration of 1 Contamination	11	2016	10.00	145275	14/12/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Collection and delivery charge	11	2016	25.00	145275	14/12/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of 60 EPDs at £10	11	2016	600.00	145275	14/12/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	EPD for annual calibration as	11	2016	600.00	145277	14/12/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Return of EPDs to BA (Lexden C	11	2016	10.00	145277	14/12/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Collection of EPDs from BA (Le	11	2016	10.00	145277	14/12/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of 8 EPDs at £10 e	11	2016	80.00	145278	14/12/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Return carriage	11	2016	12.50	145278	14/12/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of 2 Contamination	11	2016	20.00	145278	14/12/2015	FPIN	BUREAU VERITAS UK LTD
ICT	B217	Payments in Advance	SUPP MAPINFO 060216-060217	11	2016	500.00	145279	27/01/2016	FPIN	DOTTED EYES LTD
ICT	B217	Payments in Advance	MAINT MAPINFO 060216-060217	11	2016	900.00	145279	27/01/2016	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Standard Support fo	11	2016	500.00	145279	27/01/2016	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	Renewal of MapInfo Professiona	11	2016	900.00	145279	27/01/2016	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Standard Support fo	11	2016	-500.00	145279	27/01/2016	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	Renewal of MapInfo Professiona	11	2016	-900.00	145279	27/01/2016	FPIN	DOTTED EYES LTD
Community Safety	4019	Community Safety	1000 promotional leaflets for	11	2016	88.00	145280	29/01/2016	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	200 reference cards for PSV	11	2016	158.00	145281	29/01/2016	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Sink blocked, cleaner's cupboa	11	2016	88.00	145282	01/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked and leaking. Furth	11	2016	88.00	145282	01/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC to first cubicle on	11	2016	88.00	145282	01/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked showers to GF39 and GF	11	2016	88.00	145282	01/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked (male in Workshop)	11	2016	88.00	145282	01/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in dryi	11	2016	88.00	145282	01/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear Door from locker room to	11	2016	181.10	145283	29/01/2016	FPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Battery AA (MN1500) Duracell P	11	2016	180.00	145284	01/02/2016	FPIN	ALLBATTERIES UK LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	11	2016	4.04	145285	31/01/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2016	27.96	145285	31/01/2016	FPIN	B O C LTD
ICT	4005	IT Consumables	AFB-TETetra Antenna 380-430	11	2016	80.64	145288	01/02/2016	FPIN	CO-STAR COMPONENTS

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ICT	4005	IT Consumables	654263Audi A4 ProClip	11	2016	10.70	145288	01/02/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	FC-GSM-M58Fakra Male Connecto	11	2016	21.60	145288	01/02/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Delivery	11	2016	10.00	145288	01/02/2016	FPIN	CO-STAR COMPONENTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Staff Jan16	11	2016	6400.00	145289	01/02/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1600.00	145289	01/02/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1600.00	145289	01/02/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1600.00	145289	01/02/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1600.00	145289	01/02/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1600.00	145289	01/02/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	-6400.00	145289	01/02/2016	FPIN	83ZERO LIMITED
Finance & Pay	6899	Miscellaneous Expenses	Risk management support provid	11	2016	-8000.00	145290	14/01/2016	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	6899	Miscellaneous Expenses	Risk management support provid	11	2016	8000.00	145290	14/01/2016	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4518	Other Local Authority Services	Risk Mgmt Support Nov15-Jan16	11	2016	8000.00	145290	14/01/2016	FPIN	ESSEX COUNTY COUNCIL
Workplace Safety	4037	Fire Prevention Support	AFFO Membership ref 28938 - 1s	11	2016	405.00	145291	27/01/2016	FPIN	THE INSTITUTION OF FIRE ENGINEERS
ICT	2510	IT Communications	LINE RENTAL CHARGES JAN 16	11	2016	40.00	145292	01/02/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Strategic Management Board	2902	Legal Expenses	Investigative Services from 13	11	2016	13749.15	145293	29/01/2016	FPIN	DIRECT REPORTS LIMITED
Operations	2401	Laundry	Cleaning of USAR PPE	11	2016	34.38	145294	20/01/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of contaminated airba	11	2016	20.00	145294	20/01/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of contaminated surco	11	2016	30.00	145294	20/01/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Community Safety	4019	Community Safety	EXPENSES JAN 2016	11	2016	155.95	145295	02/02/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2016	11	2016	243.15	145296	02/02/2016	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	11	2016	100.00	145297	28/01/2016	FPIN	DR GIORGIO LAMBRU
Property Services	1060	Grounds Maintenance	January 2016	11	2016	1557.60	145298	31/01/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grass Cutting	11	2016	61.56	145299	31/01/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	To install Mag Lock to plant r	11	2016	403.00	145300	29/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Temporarily relocate alarm wir	11	2016	161.88	145301	29/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Latch faulty - station securit	11	2016	145.71	145302	29/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Defective external noor not cl	11	2016	227.70	145303	02/02/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	External automatic door not wo	11	2016	183.70	145304	02/02/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear door bay 2. Metal arm of	11	2016	189.75	145305	02/02/2016	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	G Size Oxygen Cylinders	11	2016	43.32	145306	31/01/2016	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Carriage	11	2016	31.95	145306	31/01/2016	FPIN	B O C LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	150.03	145332	29/01/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	239.45	145333	29/01/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	225.65	145334	29/01/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	228.04	145335	29/01/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Investigate cost to repair erme	11	2016	35.00	145336	29/01/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	207.72	145337	29/01/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	444.96	145338	29/01/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	305.00	145339	29/01/2016	FPIN	SPORTSAFE UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	196.00	145340	31/01/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	300.00	145340	31/01/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Dry powder extinguisher report	11	2016	33.49	145341	29/01/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Project 2020	2903	Consultancy Fees	Phase 2 consultation document	11	2016	560.00	145342	29/01/2016	FPIN	PLAIN LANGUAGE COMMISSION
Technical Services	2085	Breathing Apparatus	Carriage & packing	11	2016	19.30	145343	28/01/2016	FPIN	THERMO FISHER SCIENTIFIC MESSTECHNIK GMBH
Technical Services	2085	Breathing Apparatus	Repairs of EPD MK2 Serial No.	11	2016	121.00	145343	28/01/2016	FPIN	THERMO FISHER SCIENTIFIC MESSTECHNIK GMBH
Water Services	2087	Water Services	HR 66012	11	2016	934.00	145344	27/01/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2032	Operational Equip-Initial Purchase	Pulsar AAA Blue Hazard Warning	11	2016	42.66	145345	28/01/2016	FPIN	NIGHTSEARCHER LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage charge	11	2016	11.00	145345	28/01/2016	FPIN	NIGHTSEARCHER LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145346	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	505.05	145347	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	494.32	145348	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	11	2016	4.50	145349	31/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2016	1.20	145349	31/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2016	52.00	145349	31/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	11	2016	1.15	145349	31/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	11	2016	2.45	145349	31/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Collins Cathedral Analysis Boo	11	2016	17.00	145350	31/01/2016	FPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2016	7.50	145351	01/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit -130L (J	11	2016	30.00	145351	01/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	4005	IT Consumables	HT780-B000420 Zebra connector	11	2016	14.20	145352	02/02/2016	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	APC Courier Mail Pack Quota	11	2016	8.33	145352	02/02/2016	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	HT780 F00001 LCD	11	2016	200.60	145352	02/02/2016	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	HT780-CSA-309 Crystal 4.19430M	11	2016	66.00	145352	02/02/2016	FPIN	PRS COMMUNICATIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	38.50	145353	18/01/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	3.75	145353	18/01/2016	FPIN	THE SANDWICH MAN
Training	0707	Operational Training Contracts	First Aid at Work Certificates	11	2016	30.00	145354	29/01/2016	FPIN	NUCO TRAINING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	920-006591 LOGITECH TYPE + PRO	11	2016	555.03	145355	29/01/2016	FPIN	KELWAY LTD
Community Safety	4019	Community Safety	TomTom Go 50, 5" Sat Nav with	11	2016	111.10	145356	29/01/2016	FPIN	KELWAY LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	APPLE IPAD AIR 2 WI-FI 64GB SP	11	2016	13460.70	145357	29/01/2016	FPIN	KELWAY LTD
Purchasing & Supply	4001	Stationery	Collins Cathedral Analysis Boo	11	2016	17.00	145358	31/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	New Grd Int Env 229X162 90G I/	11	2016	175.83	145358	31/01/2016	FPIN	OFFICE IS LIMITED
East Area Command	B217	Payments in Advance	Gym Membership Apr-Dec16	11	2016	528.00	145359	21/01/2016	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	4015	Community Commanders Funds	Gym Membership JAN-DEC 2016	11	2016	704.00	145359	21/01/2016	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	4015	Community Commanders Funds	Gym Membership Jan-Mar16	11	2016	176.00	145359	21/01/2016	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
East Area Command	4015	Community Commanders Funds	Gym Membership JAN-DEC 2016	11	2016	-704.00	145359	21/01/2016	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Training	0707	Operational Training Contracts	DSA Test Fee	11	2016	115.00	145361	02/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	11	2016	102.00	145361	02/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 02 - 08/02	11	2016	550.00	145361	02/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	11	2016	55.00	145361	02/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Technical Services	2085	Breathing Apparatus	Service of bag sealer at Lexde	11	2016	193.00	145362	29/01/2016	FPIN	STAR UNIVERSAL (GOSPORT) LTD
Training	0707	Operational Training Contracts	Trauma Risk Managment (TRIM) C	11	2016	6600.00	145363	01/02/2016	FPIN	PETER ROBERTS
Property Services	1050	Building Maintenance	Quoted works QU008701	11	2016	43.90	145364	29/01/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	2510	IT Communications	February 2016	11	2016	890.00	145365	02/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	SMS CHARGES - JANUARY	11	2016	1179.89	145367	31/01/2016	FPIN	MEDIABURST LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	2350.00	145368	31/01/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	2115.00	145368	31/01/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	2350.00	145368	31/01/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1880.00	145368	31/01/2016	FPIN	MANAGED RESOURCE LTD
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2016	52.20	145369	03/02/2016	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	11	2016	200.00	145370	02/02/2016	FPIN	KITOWSKI LTD
Water Services	2087	Water Services	45295 Thermoplastic H and dire	11	2016	940.00	145371	29/01/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	11	2016	280.00	145371	29/01/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2016	54.00	145371	29/01/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2016	51.00	145371	29/01/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	11	2016	612.00	145371	29/01/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2016	45.00	145371	29/01/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2016	28.00	145371	29/01/2016	FPIN	PLATE & LOCATE LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	70.56	145372	08/01/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	241.08	145373	08/01/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	94.08	145374	08/01/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	141.12	145375	22/01/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1321	Water Meters	25/01/16 CHELMSFORD	11	2016	663.98	145379	28/01/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	25/01/16 BA TRAINING	11	2016	152.14	145382	28/01/2016	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	2334.00	145387	27/01/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1060	Grounds Maintenance	Skip for Hutton	11	2016	208.00	145394	29/12/2015	FPIN	DUNMOW SKIPS LTD
Property Services	1060	Grounds Maintenance	Deep clean of recreational gro	11	2016	425.00	145395	29/01/2016	FPIN	PINNACLE ESSEX
Property Services	1499	Furniture and Fittings	12" x 20" mirror	11	2016	52.40	145396	03/02/2016	FPIN	BATES OFFICE SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	Carriage	11	2016	6.37	145397	03/02/2016	FPIN	LYON EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	Karabiner Petzl Vulcan Screw G	11	2016	137.20	145397	03/02/2016	FPIN	LYON EQUIPMENT LTD
Community Safety	4019	Community Safety	Data Migration to Microsoft Dy	11	2016	6000.00	145398	29/01/2016	FPIN	CCR DATA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	11	2016	6000.00	145398	29/01/2016	FPIN	CCR DATA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	11	2016	-6000.00	145398	29/01/2016	FPIN	CCR DATA LIMITED
Water Services	2087	Water Services	Freight Misc	11	2016	8.99	145399	03/02/2016	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	11	2016	70.25	145399	03/02/2016	FPIN	WALTERS & WALTERS LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Health & Safety Poster (No. 00	11	2016	100.00	145401	03/02/2016	FPIN	TEKURA MAEVA
Community Safety	4019	Community Safety	EXPENSES JAN 2016	11	2016	108.85	145403	03/02/2016	FPIN	STAFF
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SAT/SIT Complete	11	2016	103947.25	145404	20/11/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	Serv Agreement 030116-020117	11	2016	53141.15	145405	30/01/2016	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Service Agreement ID 108282351	11	2016	2748.24	145405	30/01/2016	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Service Agreement ID 108282351	11	2016	17115.24	145405	30/01/2016	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Service Agreement ID 108282351	11	2016	5038.44	145405	30/01/2016	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Service Agreement ID 108282340	11	2016	18790.26	145405	30/01/2016	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Service Agreement ID 108282351	11	2016	458.04	145405	30/01/2016	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Service Agreement ID 108282351	11	2016	302.38	145405	30/01/2016	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Service Agreement ID 108282351	11	2016	1117.20	145405	30/01/2016	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Service Agreement ID 108282351	11	2016	2999.66	145405	30/01/2016	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Service Agreement ID 108282351	11	2016	4571.69	145405	30/01/2016	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Service Agreement ID 108282351	11	2016	-53141.15	145405	30/01/2016	FPIN	HEWLETT PACKARD LTD
Community Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	11	2016	12120.00	145406	29/01/2016	FPIN	SPRUCE SAFETY PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	T/AH-FB36W/LW - Fire Beater I	11	2016	460.00	145407	29/01/2016	FPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	T/AH-CK36 - Ceiling Hook (UK P	11	2016	186.00	145407	29/01/2016	FPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	T/AX-24/P	11	2016	1148.40	145407	29/01/2016	FPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	T/AG-BG36/P - Butt Grip Handle	11	2016	720.00	145407	29/01/2016	FPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	T/AH-MD36FM/LW - 4 Prong Manur	11	2016	307.20	145407	29/01/2016	FPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	T/AH-BB13CB - Broom 13" (16 x	11	2016	100.04	145407	29/01/2016	FPIN	JAFCO TOOLS LTD
Training	0715	In House Operational Training	In House Operational Training	11	2016	100.00	145408	03/02/2016	FPIN	A1 WALTON SALVAGE
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	45.00	145409	01/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	82.50	145409	01/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	150.00	145409	01/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	45.00	145409	01/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	30.00	145409	01/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	100.00	145409	01/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	15.00	145409	01/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	12.00	145409	01/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	45.00	145409	01/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	45.00	145409	01/02/2016	FPIN	JERSEY JOE'S
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	11	2016	5000.00	145410	31/01/2016	FPIN	IOMART CLOUD SERVICE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Test Manager per day	11	2016	4750.00	145411	02/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED



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Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Nearshore Resource 1 per day	11	2016	1200.00	145411	02/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Migration Lead Per Day	11	2016	4750.00	145411	02/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Offshore Resource 2 per day	11	2016	1500.00	145411	02/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Functional Lead per day	11	2016	1900.00	145411	02/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Offshore Resource 1 per day	11	2016	1500.00	145411	02/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Nearshore Resource 2 per day	11	2016	1200.00	145411	02/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Migration Lead Per Day	11	2016	1900.00	145412	02/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Offshore Resource Per Day	11	2016	1200.00	145412	02/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1153.50	145413	02/02/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	Consumables provided for multi	11	2016	332.50	145414	02/02/2016	FPIN	THE GOOD FOOD COMPANY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2; Fees relat	11	2016	2356.00	145415	28/01/2016	FPIN	CGMS LIMITED
Community Safety	4019	Community Safety	Sample Polo printed with Paris	11	2016	30.00	145416	29/01/2016	FPIN	BALLANTYNE EDWARDS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	85.90	145417	25/01/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	63.92	145418	01/02/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	86.98	145419	03/02/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	68.36	145420	28/01/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	141.13	145421	01/02/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 145421	11	2016	-24.29	145422	01/02/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	161.85	145423	03/02/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	6899	Miscellaneous Expenses	REPAIRS TO AK64YOJ	11	2016	1392.02	145424	04/02/2016	FPIN	FORD MOTOR CO LTD
Property Services	1322	General Services	22/01/16 RAYLEIGH	11	2016	706.09	145425	30/01/2016	FPIN	ANGLIAN WATER
Workplace Safety	4037	Fire Prevention Support	Legal searches January 2016	11	2016	70.50	145426	31/01/2016	FPIN	EXPERIAN LTD
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE CREDIT	11	2016	1000.00	145427	05/02/2016	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Training	0707	Operational Training Contracts	Water Rescue 1 Technician (11	11	2016	915.00	145428	28/01/2016	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	190.00	145428	28/01/2016	FPIN	THE OUTREACH ORGANISATION LTD
Technical Services	2032	Operational Equip-Initial Purchase	Goggles,Bolle anti blast, for	11	2016	41.56	145429	26/01/2016	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2016	-3.57	145429	26/01/2016	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2016	3.57	145429	26/01/2016	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2016	3.57	145429	26/01/2016	FPIN	MSA (BRITAIN) LTD
Human Resources	2903	Consultancy Fees	Fees	11	2016	5200.00	145430	29/01/2016	FPIN	PETAURUM SOLUTIONS LIMITED
Technical Services	2030	Operational Equipment Support	9410 Rechargeable LED yellow la	11	2016	2290.40	145431	01/02/2016	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2030	Operational Equipment Support	Carriage. Deliver	11	2016	54.00	145431	01/02/2016	FPIN	PELI PRODUCTS (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 9	11	2016	45.50	145432	03/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	11	2016	7.50	145432	03/02/2016	FPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	To ease and adjust doors stick	11	2016	108.91	145433	30/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Tie off point inside the doubl	11	2016	28.25	145434	30/01/2016	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	50x RS 3V PCB Mount Magnetic B	11	2016	28.60	145435	19/01/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Plain Stainless Steel Hex M5 x	11	2016	9.89	145436	06/01/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Deltron DRF Series 10A 250 V a	11	2016	59.03	145436	06/01/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Relay Socket For Use With PT5	11	2016	5.18	145436	06/01/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS 24V @ 3A 3 Stage Lead Acid	11	2016	121.25	145436	06/01/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS 2 Core Multicore Speaker Ca	11	2016	13.29	145436	06/01/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	240W Switch Mode DIN Rail Pane	11	2016	93.78	145436	06/01/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Sentron 5SY4 MCB, 1P + N, 10 A	11	2016	36.00	145436	06/01/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	4PDT PCB Mount Non-Latching Re	11	2016	6.87	145436	06/01/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Plain Stainless Steel Hex M5 x	11	2016	9.22	145436	06/01/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	5 Pole Female Straight DIN Con	11	2016	5.80	145436	06/01/2016	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	Tube, clamps and fittings as p	11	2016	250.00	145437	03/02/2016	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Wethersfield Bauer Compressor	11	2016	450.00	145437	03/02/2016	FPIN	REVOLUTION AIR SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2016	-2360.11	145438	29/01/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1330	Building Cleaning	Deep clean appliance bay, show	11	2016	280.00	145439	31/01/2016	FPIN	MONTHIND CLEAN LLP
Essex Civil Prot ECC	4001	Stationery	Quote Ref QT052863 Personalise	11	2016	275.52	145440	03/02/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Water Services	2087	Water Services	Pen uni paint marker black 2.2	11	2016	113.65	145441	03/02/2016	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	Pen uni paint marker white 2.2	11	2016	113.65	145441	03/02/2016	FPIN	STAT-EXPRESS LTD.
Training	4112	Conferences & Seminars	Hazmat 2016 Conference reserva	11	2016	1300.00	145442	04/02/2016	FPIN	RICARDO-AEA LTD
Strategic Management Board	2903	Consultancy Fees	Expenses (Estimated)	11	2016	398.24	145443	29/01/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	11	2016	3675.00	145443	29/01/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage (Estimated)	11	2016	240.30	145443	29/01/2016	FPIN	MASON ADVISORY LIMITED
ICT	2510	IT Communications	STUB RENTAL TIPTREE	11	2016	1240.42	145444	03/02/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	STUB RENTAL MALDON	11	2016	1380.37	145444	03/02/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	STUB RENTAL HALSTEAD	11	2016	1036.85	145444	03/02/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	INSTALL CHARGES MALDON	11	2016	1735.00	145445	03/02/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	INSTALL CHARGES HALSTEAD	11	2016	1735.00	145445	03/02/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	INSTALL CHARGES TIPTREE	11	2016	1735.00	145445	03/02/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	1516/379 Renewal of flat roof	11	2016	307.34	145447	31/01/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/379 Renewal of flat roof	11	2016	328.64	145448	31/01/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	11	2016	3026.06	145450	31/01/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	11	2016	796.66	145451	31/01/2016	FPIN	INGLETON WOOD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1104.40	145452	04/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	81.45	145452	04/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	741.81	145453	04/02/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Bay door will not open OOH cal	11	2016	270.60	145454	04/02/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quoted works HS4138 Control Bo	11	2016	395.00	145455	04/02/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door will not open	11	2016	167.20	145456	04/02/2016	FPIN	HS DOOR SYSTEMS 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	Front bay door no 3 bracket ha	11	2016	169.40	145457	04/02/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 1. Not closi	11	2016	168.30	145458	04/02/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2016	97.13	145459	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	11	2016	55.05	145460	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	11	2016	933.26	145461	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Jan16	11	2016	5200.00	145462	05/02/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Jan16	11	2016	428.19	145462	05/02/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Jan16	11	2016	2100.00	145463	03/02/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Jan16	11	2016	148.14	145463	03/02/2016	FPIN	EXPERT ADVISORY PANEL
Human Resources	0960	Occupational Health	Occupational Health	11	2016	35.00	145464	18/05/2015	FPIN	COGGESHALL SURGERY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	11	2016	2387.48	145465	08/02/2016	FPIN	CYCLESCHEME LTD
Community Safety	4021	Home Safety	PL09184 10m 4 gang extension I	11	2016	81.20	145466	02/02/2016	FPIN	CPC
Water Services	2087	Water Services	SA0220 Rustins Matt black pain	11	2016	46.38	145466	02/02/2016	FPIN	CPC
Strategic Management Board	2902	Legal Expenses	Legal Fees January16	11	2016	12500.00	145467	29/01/2016	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Fees December15	11	2016	12500.00	145467	29/01/2016	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Colchester and Tendring Trodat	11	2016	44.88	145468	13/01/2016	FPIN	E M RICHFORD LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	44.20	145469	29/01/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	29.18	145470	29/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	78.22	145471	01/02/2016	FPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	11	2016	424.80	145472	03/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	70.90	145473	02/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	62.82	145474	03/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	43.17	145475	04/02/2016	FPIN	DONALD FREESTON
Property Services	2903	Consultancy Fees	Fees for Jan- Ma	11	2016	1104.40	145476	04/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	227.88	145477	04/02/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	142.48	145478	04/02/2016	FPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	11	2016	234.00	145479	03/02/2016	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2016	8.10	145479	03/02/2016	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Corporate Comms	4008	Media Expenses	Bann Env 406X305 Pln 90G Ss Ma	11	2016	8.25	145480	03/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Corporate Comms	4008	Media Expenses	Avy Lsr Label 99.1X38.1 14/S W	11	2016	18.59	145480	03/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	Counsel Notebook for Legal Dep	11	2016	17.04	145480	03/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	ALP bay no 4. Rear door. Faul	11	2016	191.40	145481	04/02/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2016	100.97	145482	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	11	2016	55.73	145483	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	11	2016	50.73	145484	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2016	50.00	145485	19/01/2016	FPIN	STIFFORD CLAYS MEDICAL PRACTICE
Property Services	1330	Building Cleaning	Ongar Fire Station	11	2016	55.73	145486	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2016	189.93	145487	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	11	2016	34.23	145488	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	11	2016	34.23	145489	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	11	2016	150.17	145490	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	11	2016	45.45	145491	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2016	78.57	145492	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	11	2016	41.45	145493	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	11	2016	78.57	145494	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	11	2016	399.53	145495	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	11	2016	41.45	145496	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	11	2016	52.17	145497	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	11	2016	42.25	145498	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	11	2016	42.25	145499	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2016	45.45	145500	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	11	2016	45.45	145501	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatestone Fire Station	11	2016	28.25	145502	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	11	2016	115.69	145503	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2016	115.69	145504	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	11	2016	132.93	145505	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	11	2016	41.45	145506	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	11	2016	28.25	145507	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2016	56.17	145508	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	11	2016	28.25	145509	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	11	2016	30.25	145510	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	404.60	145511	02/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	93.93	145511	02/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	240.75	145511	02/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	606.00	145511	02/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	375.70	145511	02/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	108.38	145511	02/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	11	2016	78.57	145512	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	42.80	145513	26/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	484.80	145513	26/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	170.70	145513	26/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	379.85	145513	26/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	11	2016	41.45	145514	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	February 2016	11	2016	226.40	145515	05/02/2016	FPIN	LESLEYS BLOOMERS LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	1000 x Envelope, C4 Business R	11	2016	95.00	145516	03/02/2016	FPIN	THE PRINTING PLACE LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	11	2016	34.25	145517	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2016	11.60	145518	29/01/2016	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Helmet, Gallet F2 Extrem rescu	11	2016	95.55	145518	29/01/2016	FPIN	MSA (BRITAIN) LTD
Property Services	1330	Building Cleaning	Halstead Fire Station	11	2016	34.25	145519	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	11	2016	34.25	145520	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	3436	Fuel Pump Maintenance	Diesel Pump. Condensation on	11	2016	99.00	145521	29/01/2016	FPIN	VECTEC LTD
Property Services	1330	Building Cleaning	Frinton Fire Station	11	2016	32.25	145522	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Toilet handle is coming off do	11	2016	30.14	145523	05/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA Chamber main entrance door.	11	2016	101.98	145524	05/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	11	2016	30.49	145525	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2016	785.00	145526	04/02/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1330	Building Cleaning	Weeley Fire Station	11	2016	32.25	145527	31/01/2016	FPIN	GREEN RECYCLING LIMITED
ICT	B217	Payments in Advance	Pocket Chemdata - 20 licences	11	2016	2400.00	145528	05/02/2016	FPIN	RICARDO-AEA LTD
ICT	B217	Payments in Advance	Chemdata Subscription Renewal	11	2016	9420.00	145528	05/02/2016	FPIN	RICARDO-AEA LTD
ICT	2040	IT Maintenance and Contracts	Chemdata Subscription Renewal	11	2016	-9420.00	145528	05/02/2016	FPIN	RICARDO-AEA LTD
ICT	2040	IT Maintenance and Contracts	Pocket Chemdata - 20 licences	11	2016	-2400.00	145528	05/02/2016	FPIN	RICARDO-AEA LTD
ICT	2040	IT Maintenance and Contracts	Chemdata Subscription Renewal	11	2016	9420.00	145528	05/02/2016	FPIN	RICARDO-AEA LTD
ICT	2040	IT Maintenance and Contracts	Pocket Chemdata - 20 licences	11	2016	2400.00	145528	05/02/2016	FPIN	RICARDO-AEA LTD
ITTP Development	4005	IT Consumables	Microsoft Azure Consultancy as	11	2016	850.00	145529	29/01/2016	FPIN	RISUAL LIMITED
Project 2020	4008	Media Expenses	Echo inserts 26/01/16	11	2016	749.60	145530	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Corporate Comms	4008	Media Expenses	Echo inserts 26/01/16	11	2016	749.60	145530	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Corporate Comms	4008	Media Expenses	Echo inserts 26/01/16	11	2016	-749.60	145530	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Property Services	1330	Building Cleaning	West Mersea Fire Station	11	2016	32.25	145531	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Corporate Comms	4008	Media Expenses	Maldon Inserts 28/01/16	11	2016	-1263.30	145532	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Corporate Comms	4008	Media Expenses	Maldon Inserts 28/01/16	11	2016	1263.60	145532	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Project 2020	4008	Media Expenses	Maldon Inserts 28/01/16	11	2016	1263.30	145532	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Property Services	1330	Building Cleaning	Wickford Fire Station	11	2016	28.25	145533	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Corporate Comms	4008	Media Expenses	County Standard insert 01/01/1	11	2016	1924.56	145534	31/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Corporate Comms	4008	Media Expenses	County Standard insert 01/01/1	11	2016	-1924.56	145534	31/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Project 2020	4008	Media Expenses	County Standard insert 01/01/1	11	2016	1924.56	145534	31/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Property Services	1330	Building Cleaning	Canvey Island Fire Station	11	2016	78.57	145535	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Corporate Comms	4008	Media Expenses	Evening Gazette insert 29/01/1	11	2016	1749.60	145536	31/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Corporate Comms	4008	Media Expenses	Evening Gazette insert 29/01/1	11	2016	-1749.60	145536	31/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Project 2020	4008	Media Expenses	Evening Gazette insert 29/01/1	11	2016	1749.60	145536	31/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Property Services	1330	Building Cleaning	Corringham Fire Station	11	2016	41.45	145537	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	11	2016	78.57	145538	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Corporate Comms	4008	Media Expenses	Clacton inserts 28/01/16	11	2016	1516.32	145539	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Corporate Comms	4008	Media Expenses	Clacton inserts 28/01/16	11	2016	-1516.32	145539	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Project 2020	4008	Media Expenses	Clacton inserts 28/01/16	11	2016	1516.32	145539	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	11	2016	28.25	145540	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Corporate Comms	4008	Media Expenses	Braintree inserts 28/01/16	11	2016	1924.56	145541	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Corporate Comms	4008	Media Expenses	Braintree inserts 28/01/16	11	2016	-1924.56	145541	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Project 2020	4008	Media Expenses	Braintree inserts 28/01/16	11	2016	1924.56	145541	29/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Property Services	1330	Building Cleaning	Rochford Fire Station	11	2016	49.69	145542	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Corporate Comms	4008	Media Expenses	Halstead insert	11	2016	1972.00	145543	31/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Corporate Comms	4008	Media Expenses	Halstead insert	11	2016	-1972.00	145543	31/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Project 2020	4008	Media Expenses	Halstead insert	11	2016	1972.00	145543	31/01/2016	FPIN	NEWSQUEST MEDIA GROUP
Property Services	1330	Building Cleaning	Braintree Fire Station	11	2016	41.45	145544	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	11	2016	19.29	145545	31/01/2016	FPIN	GREEN RECYCLING LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145546	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145547	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B118	Asset Protection	1314/335. Saffron Walden Repl	11	2016	1688.98	145548	29/01/2016	FPIN	ABACUS BUILD (UK) LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145549	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Trodatt 4916 - Quantity Receive	11	2016	30.00	145550	03/02/2016	FPIN	E M RICHFORD LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145551	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/lon	11	2016	37.50	145552	03/02/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	11	2016	5.95	145552	03/02/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/short (Navy) - (	11	2016	37.50	145552	03/02/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trousers, USAR medium waist/sh	11	2016	37.50	145552	03/02/2016	FPIN	MEDTREE
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1074.40	145553	31/01/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	2489.60	145554	28/01/2016	FPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 6 f	11	2016	66.00	145555	04/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	11	2016	66.00	145555	04/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	11	2016	66.00	145555	04/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	11	2016	165.00	145555	04/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	11	2016	66.00	145555	04/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	11	2016	99.00	145555	04/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lack Casual Sz 10.5	11	2016	33.00	145555	04/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	11	2016	33.00	145555	04/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 13	11	2016	66.00	145555	04/02/2016	FPIN	NPS SHOES LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145556	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Jan16	11	2016	369.23	145557	09/02/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Jan16	11	2016	1125.00	145557	09/02/2016	FPIN	EXPERT ADVISORY PANEL

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1322	General Services	02/02/16 WEST MERSEA	11	2016	95.61	145558	02/02/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	02/02/16 WEST MERSEA	11	2016	91.28	145558	02/02/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	03/02/16 COLCHESTER	11	2016	386.08	145559	03/02/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	03/02/16 COLCHESTER	11	2016	336.74	145559	03/02/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	03/02/16 HALSTEAD	11	2016	41.47	145560	03/02/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	03/02/16 HALSTEAD	11	2016	26.43	145560	03/02/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Exterior lights not working	11	2016	115.00	145561	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective external s	11	2016	55.00	145562	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert light not working and ex	11	2016	212.21	145564	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	light bulb needs replacing in	11	2016	80.21	145565	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective genie lead - Short i	11	2016	90.00	145567	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	4no lights conference room 1st	11	2016	90.00	145568	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no external light not working	11	2016	115.12	145570	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light under stairs is flashing	11	2016	69.36	145571	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drill tower 3rd and 4th floor	11	2016	84.83	145573	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace tube to light	11	2016	107.15	145574	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace missing cap on Geni	11	2016	81.90	145576	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights in ground floor foyer/l	11	2016	69.36	145577	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 1. Cover br	11	2016	81.90	145578	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead loose connection.	11	2016	136.90	145579	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1321	Water Meters	27/01/16 GREAT BADDOW	11	2016	386.30	145580	02/02/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Genie lead. Outer sheath dama	11	2016	55.00	145581	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering in corridor o	11	2016	69.36	145582	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1321	Water Meters	02/02/16 WICKFORD	11	2016	81.59	145583	03/02/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Genie lead- damaged outer shea	11	2016	55.00	145584	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-fix Fluorescent light fi	11	2016	55.00	145585	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	DBS Check fees	11	2016	44.00	145586	03/02/2016	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	11	2016	18.00	145586	03/02/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Light flickering over carousel	11	2016	81.92	145587	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	Chair and carpet clean	11	2016	125.00	145588	01/02/2016	FPIN	PARKVALE SERVICES LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	11	2016	83.60	145589	25/01/2016	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	11	2016	0.35	145589	25/01/2016	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines	11	2016	12.60	145589	25/01/2016	FPIN	EDEN SPRINGS UK LIMITED
Property Services	1330	Building Cleaning	January 2016	11	2016	3791.26	145590	31/01/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	Fire Alarm Test. Door dampers	11	2016	180.00	145591	28/01/2016	FPIN	FISK FIRE PROTECTION LTD
Community Safety	4019	Community Safety	Bronze DoF places	11	2016	1700.00	145592	08/02/2016	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Gold DoF places	11	2016	240.00	145592	08/02/2016	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Silver DoF places	11	2016	561.00	145592	08/02/2016	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Post & Packing	11	2016	16.67	145592	08/02/2016	FPIN	THE AWARD SCHEME LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Jan 2016	11	2016	128.22	145593	28/01/2016	FPIN	EDM GROUP LIMITED
Property Services	1050	Building Maintenance	To supply and install, inclusi	11	2016	365.20	145594	08/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1321	Water Meters	31/12/15-31/01/16 WATER	11	2016	30.74	145597	05/02/2016	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1322	General Services	31/12/15-31/01/16 WASTE	11	2016	26.97	145597	05/02/2016	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2016	10.50	145598	05/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE/PACKAGING	11	2016	5.25	145598	05/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2016	21.00	145599	05/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	11	2016	22.64	145599	05/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2016	22.32	145599	05/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	11	2016	6.64	145599	05/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	11	2016	13.52	145600	06/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 115G P&S Ma	11	2016	16.30	145600	06/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	11	2016	9.10	145600	06/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	11	2016	25.80	145600	06/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	11	2016	6.60	145600	06/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	11	2016	50.10	145600	06/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	11	2016	9.31	145600	06/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	2903	Consultancy Fees	13141/310 Replacment Appliance	11	2016	200.00	145601	24/09/2015	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2016	0.96	145602	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	11	2016	8.60	145602	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE/PACKAGING	11	2016	5.25	145602	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	11	2016	5.30	145602	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	11	2016	5.24	145602	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Key Cutting	11	2016	108.00	145603	05/02/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	PAC not working, and the latch	11	2016	249.70	145604	05/02/2016	FPIN	BLAKE CONTRACTORS LTD
ITTP Development	4005	IT Consumables	SharePoint Training Workshop (	11	2016	1938.00	145605	05/02/2016	FPIN	CLARITY INFORMATION SOLUTIONS
ITTP Development	4005	IT Consumables	Additional Workshop per day on	11	2016	1500.00	145605	05/02/2016	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2510	IT Communications	MONTHLY CHARGES FEB 2016	11	2016	1172.32	145608	03/02/2016	FPIN	EE LTD
ICT	2510	IT Communications	DAISY BILL 31/01/16	11	2016	4547.17	145609	01/02/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/01/16	11	2016	54.96	145610	01/02/2016	FPIN	DAISY COMMUNICATIONS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	7.20	145611	03/11/2015	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	6.00	145612	05/11/2015	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	6.90	145613	05/11/2015	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	6.00	145614	05/11/2015	FPIN	CERTAS ENERGY UK LTD
Property Services	1303	Fuel Oil	UNDERCHARGE INVOICE	11	2016	2.40	145615	10/11/2015	FPIN	CERTAS ENERGY UK LTD

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Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	6.30	145616	16/11/2015	FPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Braintree SDP	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	11	2016	271.76	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	11	2016	160.68	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Area Command	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	11	2016	241.55	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	11	2016	142.23	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	11	2016	154.06	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield TC	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Canvey	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Community Safety Office South	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Maldon	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Service Training Centre Witham	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	11	2016	1010.25	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tiptree	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	CREDITED BY FPIN 145905	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend SDP	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays SDP	11	2016	162.69	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	11	2016	129.80	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops	11	2016	621.24	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	11	2016	121.00	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	11	2016	147.74	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	DUNMOW	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	11	2016	209.15	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	11	2016	130.19	145617	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 143040	11	2016	-40.50	145619	09/02/2016	FPIN	AERO HEALTHCARE LTD
ICT	4005	IT Consumables	10 x USB chargers (3 pin plug	11	2016	140.00	145620	03/02/2016	FPIN	DATA PRO IT LIMITED
Finance & Pay	2901	External Audit Fees	Audit Fees Oct-Dec15	11	2016	8906.00	145621	27/01/2016	FPIN	ERNST & YOUNG LLP
Training	0710	Organisational Development	Organisational Development	11	2016	5600.00	145622	04/02/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Training	0710	Organisational Development	Organisational Development	11	2016	135.00	145623	04/02/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	917.64	145624	05/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	11	2016	0.96	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	11	2016	3.44	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	11	2016	2.58	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	11	2016	11.32	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	11	2016	5.04	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	DiCloth Siktette Red Ed30X35 10	11	2016	3.46	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	11	2016	4.40	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2016	9.96	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	11	2016	1.70	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	11	2016	22.80	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	11	2016	2.12	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	11	2016	23.44	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2016	7.00	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	11	2016	8.56	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	11	2016	2.58	145625	04/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Binoculars 10 x 50 (PY32036)	11	2016	132.75	145626	07/01/2016	FPIN	CPC
Community Safety	4019	Community Safety	TL10816 Bradawl	11	2016	21.90	145627	13/01/2016	FPIN	CPC
Community Safety	4019	Community Safety	TL15722 Stud finder	11	2016	175.50	145627	13/01/2016	FPIN	CPC
Community Safety	4019	Community Safety	SG33211 Ryobi UTB04 tool bag	11	2016	115.92	145627	13/01/2016	FPIN	CPC
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	12350.00	145628	29/01/2016	FPIN	BASEPAIR LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2016	25.00	145629	08/02/2016	FPIN	BENFLEET SCRAP CO. LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	192.00	145630	01/02/2016	FPIN	A & J RECRUITMENT 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	2016	269.50	145630	01/02/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	453.25	145630	01/02/2016	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	To remedy faulty CCTV camera K	11	2016	67.50	145631	05/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace 5no twin sockets wi	11	2016	274.92	145632	04/02/2016	FPIN	C S ELECTRICAL ESSEX LTD
Essex Civil Prot ECC	4112	Conferences & Seminars	ECPEM Team Building event. Ful	11	2016	866.13	145633	03/01/2016	FPIN	COLCHESTER ZOO LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2016	174.00	145634	08/02/2016	FPIN	DUNMOW SKIPS LTD
Community Safety	4019	Community Safety	G1-CO-100-N-12 12L Spray can m	11	2016	816.00	145635	09/02/2016	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Community Safety	4019	Community Safety	CC-C-30 Crowcon Clip CO 30/100	11	2016	1920.00	145635	09/02/2016	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	11	2016	51.94	145636	08/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	11	2016	103.88	145636	08/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	11	2016	103.88	145636	08/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	11	2016	49.60	145636	08/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	11	2016	99.20	145636	08/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	11	2016	99.20	145636	08/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	11	2016	259.70	145636	08/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	11	2016	65.64	145636	08/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	11	2016	43.76	145636	08/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	11	2016	43.76	145636	08/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1040	Planned Works	To carry out inspection of fil	11	2016	156.00	145637	05/02/2016	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Nozzle to washdown hose broken	11	2016	86.29	145638	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy dripping tap and wat	11	2016	193.78	145639	09/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply 100 new fobs. Add GF	11	2016	277.10	145640	08/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1302	Electricity	Charges re remote transmission	11	2016	-806.60	145641	15/12/2015	FPIN	ORSIS (UK) LIMITED
Property Services	1302	Electricity	Charges re remote transmission	11	2016	806.60	145641	15/12/2015	FPIN	ORSIS (UK) LIMITED
Property Services	B217	Payments in Advance	REMOTE TRANS 071115-061116	11	2016	806.60	145641	15/12/2015	FPIN	ORSIS (UK) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2016	60.00	145642	24/09/2015	FPIN	DR C U OGAZIECHI
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	11	2016	22.50	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	11	2016	74.52	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	11	2016	25.11	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	11	2016	17.36	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wesley Fire Station	11	2016	50.07	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	11	2016	36.81	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	11	2016	18.40	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	11	2016	51.41	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	11	2016	41.36	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	11	2016	42.09	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	11	2016	54.10	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	11	2016	18.40	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	11	2016	158.14	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	11	2016	42.92	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	11	2016	34.73	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	11	2016	66.85	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	11	2016	36.81	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	11	2016	81.68	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	11	2016	21.46	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	11	2016	34.73	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	155A FRONKS ROAD	11	2016	53.43	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	11	2016	17.36	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	11	2016	34.73	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	11	2016	81.68	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	11	2016	30.70	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	11	2016	324.62	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	11	2016	28.61	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	11	2016	9.20	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	11	2016	31.67	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	11	2016	81.68	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	WETHERSFIELD TC	11	2016	341.79	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	11	2016	95.46	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	11	2016	40.84	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	11	2016	58.20	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	11	2016	83.76	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	11	2016	34.73	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	11	2016	107.16	145643	20/01/2016	FPIN	MITIE LANDSCAPES LIMITED
Water Services	2087	Water Services	HR9860 PLOT127 TAKELEY PK	11	2016	305.00	145644	03/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Technical Services	2030	Operational Equipment Support	FLS0024 Pains Wessex - Orange	11	2016	38.96	145645	04/02/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	FLS0020 Pains Wessex - Hand he	11	2016	23.60	145645	04/02/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	11	2016	19.00	145645	04/02/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1321	Water Meters	26.01.16 STANSTED	11	2016	31.04	145646	30/01/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	STANSTED FIXED CHG	11	2016	19.56	145646	30/01/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	2510	IT Communications	15 x QTR RENTAL SIGNAL (T) 27	11	2016	84.15	145647	05/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	3 x LOSS & DAMAGE WAIVER- MESS	11	2016	5.49	145647	05/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	12 x QTRLY CORP EPAGE STANDARD	11	2016	21.96	145647	05/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1095.83	145648	09/02/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Bay no 2 green traffic light n	11	2016	181.50	145649	10/02/2016	FPIN	HS DOOR SYSTEMS LTD

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Property Services	1050	Building Maintenance	Quoted works HS 4146	11	2016	345.00	145650	10/02/2016	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	EXPENSES JAN 2016	11	2016	120.40	145651	10/02/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2016	11	2016	98.10	145652	10/02/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2016	11	2016	50.40	145653	10/02/2016	FPIN	STAFF
ICT	4005	IT Consumables	2m Apple Ipad charging leads.	11	2016	140.00	145654	08/02/2016	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Weekley hire	11	2016	518.00	145655	08/02/2016	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	Weekley hire	11	2016	413.80	145656	08/02/2016	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	Weekley hire	11	2016	415.00	145657	08/02/2016	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	Weekley hire	11	2016	518.00	145658	08/02/2016	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	To remedy defective PIR on sta	11	2016	275.52	145659	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Please can you send someone AS	11	2016	322.59	145660	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Reading lights not working. F	11	2016	496.57	145661	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no genie leads to bays 2 and	11	2016	196.30	145662	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light fitting needs re-fixing	11	2016	90.00	145663	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace and reposition rec	11	2016	332.50	145664	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Quoted works to install 3no fl	11	2016	464.37	145665	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering to male WC in	11	2016	69.36	145666	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 2 not chargi	11	2016	55.00	145667	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no floodlights to front of st	11	2016	70.06	145668	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay and Dorm. Investigation i	11	2016	960.00	145669	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Quoted works to shower in FF I	11	2016	590.00	145670	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights not working in BA servi	11	2016	55.00	145671	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective floodlight lens has	11	2016	209.00	145672	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert light not working to fir	11	2016	104.92	145673	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	genie lead loose	11	2016	81.90	145674	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
ICT	2040	IT Maintenance and Contracts	Year 2 service period 2	11	2016	-8338.75	145675	29/01/2016	FPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	MAINT 14.01.16-13.01.17	11	2016	8338.75	145675	29/01/2016	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Year 2 service period 2	11	2016	8338.75	145675	29/01/2016	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Year 2 service period 1	11	2016	8338.75	145676	29/01/2016	FPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	MAINT 14.01.16-13.01.17	11	2016	8338.75	145676	29/01/2016	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Year 2 service period 1	11	2016	-8338.75	145676	29/01/2016	FPIN	REMSDAQ LTD
ICT	4005	IT Consumables	Resque NX MSA 1000 Storage Arr	11	2016	376.00	145677	08/02/2016	FPIN	REMSDAQ LTD
ICT	4005	IT Consumables	Carriage	11	2016	15.00	145677	08/02/2016	FPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Flickering light (Square fitti	11	2016	189.28	145678	05/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
ITTP Development	4005	IT Consumables	DynCRMONinPro ShrdSvr ALNG Sub	11	2016	457.80	145680	03/02/2016	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	ROC Request Number 236846 Day	11	2016	397.50	145681	29/01/2016	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	1 hour support during migratio	11	2016	99.37	145682	29/01/2016	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Maintenance and Contracts	January 2016	11	2016	1590.00	145683	29/01/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	464.04	145684	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	464.04	145685	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	464.04	145687	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Key Box - Combination Lock	11	2016	54.96	145688	22/01/2016	FPIN	BATES OFFICE SERVICES LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	399.60	145690	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	269.50	145691	08/02/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	453.25	145691	08/02/2016	FPIN	A & J RECRUITMENT LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	498.59	145692	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	318.60	145693	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	November 2015 Support Calls	11	2016	7399.58	145694	31/01/2016	FPIN	EPI USE LTD
ICT	2510	IT Communications	MOBILE CHARGES - JAN 2016	11	2016	27.28	145695	01/02/2016	FPIN	MANX TELECOM TRADING LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2016	45.00	145696	08/02/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2016	42.00	145696	08/02/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2016	42.00	145696	08/02/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2016	45.00	145696	08/02/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2016	42.00	145696	08/02/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Delivery	11	2016	10.00	145696	08/02/2016	FPIN	PLATE & LOCATE LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	48.35	145697	05/02/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	176.60	145698	05/02/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	81.30	145699	05/02/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	118.00	145700	05/02/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	114.29	145701	05/02/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	176.60	145702	05/02/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	74.02	145703	05/02/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	62.85	145704	05/02/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	187.00	145705	05/02/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	151.15	145706	05/02/2016	FPIN	SPORTSAFE UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	102.55	145707	01/02/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	150.78	145708	08/02/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	143.52	145709	10/02/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 145423	11	2016	-6.79	145710	03/02/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	72.41	145711	08/02/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	203.23	145712	10/02/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 29th Janu	11	2016	3000.00	145713	07/02/2016	FPIN	BRISTOW HOLLAND LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 5th Febru	11	2016	3000.00	145714	07/02/2016	FPIN	BRISTOW HOLLAND LIMITED
Property Services	1050	Building Maintenance	Side entrance automatic door t	11	2016	183.70	145717	10/02/2016	FPIN	HS DOOR SYSTEMS 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	Rear bay 1 Water Tender door.	11	2016	590.00	145718	10/02/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 1no K2 I	11	2016	298.00	145719	10/02/2016	FPIN	HS DOOR SYSTEMS LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145720	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Mushroom buton keeps getting s	11	2016	252.40	145721	10/02/2016	FPIN	HS DOOR SYSTEMS LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145722	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145723	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	4008	Media Expenses	36 Adshel Various Locations an	11	2016	-11000.00	145724	14/01/2016	FPIN	FOCUS MEDIA UK LTD
Corporate Comms	4008	Media Expenses	36 Adshel Various Locations an	11	2016	11000.00	145724	14/01/2016	FPIN	FOCUS MEDIA UK LTD
Project 2020	4008	Media Expenses	36 Adshel Various Locations an	11	2016	11000.00	145724	14/01/2016	FPIN	FOCUS MEDIA UK LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145725	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	631.22	145726	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	12.00	145727	05/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	193.75	145727	05/02/2016	FPIN	JERSEY JOE'S
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	538.35	145728	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	538.35	145729	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	103.50	145730	28/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1178.01	145730	28/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	508.01	145731	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1435.70	145732	02/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	108.90	145733	04/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	494.32	145734	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	917.63	145735	10/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Jan- Ma	11	2016	1104.40	145736	10/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	11	2016	100.30	145737	10/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Suma Star Detergent D1 5L (EA)	11	2016	43.98	145737	10/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2016	11.16	145737	10/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hygiene Hand Rub TXF 12	11	2016	39.04	145737	10/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	11	2016	3.40	145737	10/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2016	234.40	145737	10/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2016	2.58	145737	10/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	11	2016	3.18	145737	10/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	11	2016	9.65	145737	10/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Replace water/tea making boile	11	2016	973.25	145738	11/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective watere boi	11	2016	115.53	145739	11/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective sink plug	11	2016	254.91	145740	11/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Station hose reel (red) leaks	11	2016	161.54	145741	11/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	leaking wash down hose	11	2016	125.24	145742	11/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace valve on Backup Fir	11	2016	355.08	145743	11/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The door from the main lobby i	11	2016	170.12	145744	11/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace carpet tiles as shown	11	2016	180.00	145745	11/02/2016	FPIN	FOUR STAR FLOORING CONTRACTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pry Bar curved blade 300 x 10m	11	2016	85.50	145746	05/02/2016	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Purchasing & Supply	4001	Stationery	Plain Double Wall Cartons 76x	11	2016	205.00	145747	08/02/2016	FPIN	COLLINS CARTONS (ESSEX) LTD T/A REBOXIT
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	538.35	145748	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	67.50	145749	05/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	60.00	145749	05/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	60.00	145749	05/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	37.50	145749	05/02/2016	FPIN	JERSEY JOE'S
ITTP Development	4005	IT Consumables	PI Migration	11	2016	876.61	145750	31/01/2016	FPIN	EPI USE LTD
ICT	4005	IT Consumables	December 2015 Support Calls	11	2016	412.52	145751	31/01/2016	FPIN	EPI USE LTD
Training	0707	Operational Training Contracts	DSA Test Fee	11	2016	115.00	145752	08/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	08/02/2016 - Retest for Richar	11	2016	60.00	145752	08/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Tape. Hazard Warning. Black/Ye	11	2016	480.00	145753	05/02/2016	FPIN	PRO-TECT SIGNS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1104.40	145754	10/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	Startech PCI Express Gigabit E	11	2016	22.00	145755	08/02/2016	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Project Expenses - January 201	11	2016	1072.87	145756	09/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	11	2016	1035.00	145757	31/01/2016	FPIN	WATER DIRECT MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 9	11	2016	136.50	145758	08/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 8	11	2016	45.50	145758	08/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	11	2016	136.50	145758	08/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 8.5	11	2016	45.50	145758	08/02/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 11	11	2016	91.00	145758	08/02/2016	FPIN	NPS SHOES LTD
Property Services	2903	Consultancy Fees	1314/344. Hutton Site Dispos	11	2016	2022.92	145759	27/01/2016	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	Disbursements	11	2016	150.81	145759	27/01/2016	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	Hutton Disposal/Disbursements	11	2016	-2022.92	145759	27/01/2016	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	Hutton Disposal/Disbursements	11	2016	-150.81	145759	27/01/2016	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	Hutton Disposal/Disbursements	11	2016	150.81	145759	27/01/2016	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	Hutton Disposal/Disbursements	11	2016	2022.92	145759	27/01/2016	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
ICT	B217	Payments in Advance	CONTINGENCY AGMENT FEB16-FEB17	11	2016	1550.00	145760	25/01/2016	FPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Renewal of contingency plan A4	11	2016	1550.00	145760	25/01/2016	FPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Renewal of contingency plan A4	11	2016	-1550.00	145760	25/01/2016	FPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Renewal of contingency plan A4	11	2016	-1550.00	145761	25/01/2016	FPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Renewal of contingency plan A4	11	2016	1550.00	145761	25/01/2016	FPIN	AGGREKO UK
ICT	B217	Payments in Advance	CONTINGENCY AGMENT FEB16-FEB17	11	2016	1550.00	145761	25/01/2016	FPIN	AGGREKO UK
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	25 Mobile CRM runtime licences	11	2016	5051.51	145762	12/01/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	5 Mobile CRM licences	11	2016	1003.10	145762	12/01/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B118	Asset Protection	1213/303 - Refurb of Station	11	2016	1445.38	145764	10/02/2016	FPIN	M & P DUNN LTD
Corporate Comms	4008	Media Expenses	Social Media Governance	11	2016	432.54	145765	26/01/2016	FPIN	CROWD CONTROL HQ
Community Safety	4019	Community Safety	Drill bits and bit set with ho	11	2016	215.09	145766	09/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Paint Kettle, 150mm Dia, galva	11	2016	20.55	145767	09/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Paint brush 1"	11	2016	46.80	145767	09/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	WD40 Aerosol Spray 45	11	2016	26.28	145767	09/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Paint Brush 12mm, Decorator 3	11	2016	33.36	145767	09/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	11	2016	75.84	145767	09/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Freight Misc	11	2016	9.95	145767	09/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Property Services	1050	Building Maintenance	Water pressure dropping in Fir	11	2016	164.96	145768	11/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Renewal of annual pyramid lice	11	2016	193.66	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	OSHENS Health and Safety softw	11	2016	-6746.00	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	Fully maintained training vers	11	2016	-1500.00	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	February 2016 - January 2017	11	2016	-581.00	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	February 2016 - January 2017	11	2016	581.00	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	Renewal of annual pyramid lice	11	2016	-193.66	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	OSHENS Health and Safety softw	11	2016	6746.00	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	Fully maintained training vers	11	2016	1500.00	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	B217	Payments in Advance	OSHENS Health and Safety softw	11	2016	6746.00	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	B217	Payments in Advance	Fully maintained training vers	11	2016	1500.00	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	B217	Payments in Advance	February 2016 - January 2017	11	2016	581.00	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	B217	Payments in Advance	Renewal of annual pyramid lice	11	2016	193.66	145769	08/02/2016	FPIN	OPTIMA DIAGNOSTICS LIMITED
Community Safety	4019	Community Safety	RE FPIN 145356	11	2016	-111.10	145770	09/02/2016	FPIN	KELWAY LTD
ICT	2510	IT Communications	MOBILE / DATA CHARGES	11	2016	3148.81	145774	10/02/2016	FPIN	O2 (UK) LIMITED
Corporate Comms	4008	Media Expenses	Intranet backend changes	11	2016	420.00	145829	10/02/2016	FPIN	PINGALA MEDIA LTD
Essex Civil Prot ECC	0702	External Training - L&D Panel	External Training - L&D Panel	11	2016	575.00	145830	08/02/2016	FPIN	TIME LEARNING CONSULTANCY LTD
Essex Civil Prot ECC	0702	External Training - L&D Panel	External Training - L&D Panel	11	2016	46.52	145830	08/02/2016	FPIN	TIME LEARNING CONSULTANCY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Blue B/A Face Mask vented	11	2016	414.00	145831	08/02/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2016	14.00	145831	08/02/2016	FPIN	SPEEDINGS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Evolution Stand 3x4 curved pop	11	2016	1475.00	145832	09/02/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	705.22	145833	31/01/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	122.85	145834	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1322	General Services	08/02/16 WETHERSFIELD	11	2016	54.83	145835	08/02/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	08/02/16 WETHERSFIELD	11	2016	40.51	145835	08/02/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	25/01/16 CHELMSFORD	11	2016	517.91	145836	06/02/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	25/01/16 BA TRAINING	11	2016	160.96	145837	06/02/2016	FPIN	ANGLIAN WATER
Technical Services	2085	Breathing Apparatus	Foam Inserts 336800353	11	2016	87.00	145838	10/02/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage	11	2016	5.00	145838	10/02/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Detector Tube, CO. Ref: 672851	11	2016	101.25	145839	10/02/2016	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Detector Tube, CO2. Ref: 67285	11	2016	128.19	145839	10/02/2016	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Tube Oil Impactor. Ref: 810356	11	2016	133.95	145839	10/02/2016	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Weekley hire	11	2016	518.00	145840	11/02/2016	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	To make adaptions to the autom	11	2016	890.00	145841	09/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1030	Int Decs/Alts & Improvements	To Design install, test and co	11	2016	3230.00	145842	09/02/2016	FPIN	FISK FIRE PROTECTION LTD
ICT	4005	IT Consumables	South Woodham - Remove 2 x Ne	11	2016	1081.68	145843	11/02/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace faulty connector relat	11	2016	160.00	145845	31/01/2016	FPIN	L & D SERVICES LTD
Property Services	2903	Consultancy Fees	1516/373 Renewal of Appliance	11	2016	188.83	145846	31/01/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/373 Renewal of Appliance	11	2016	18.88	145846	31/01/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/373 Renewal of Appliance	11	2016	637.73	145846	31/01/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/369 Upgrade heating Vario	11	2016	1063.04	145847	31/01/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/370 Chelmsford Upgrade He	11	2016	1604.39	145848	31/01/2016	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Stairwell to ground floor near	11	2016	120.00	145850	31/01/2016	FPIN	L & D SERVICES LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	11	2016	77.19	145851	31/01/2016	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	11	2016	77.19	145851	31/01/2016	FPIN	7E COMMUNICATIONS LTD
Property Services	1040	Planned Works	Harlow	11	2016	1300.00	145852	31/01/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Old Harlow	11	2016	250.00	145852	31/01/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	11	2016	350.00	145852	31/01/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Manningtree	11	2016	500.00	145852	31/01/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	the Emergency fan switch on ve	11	2016	648.00	145853	31/01/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Replace the ductwork to the ba	11	2016	350.00	145854	31/01/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective emergency	11	2016	180.00	145855	31/01/2016	FPIN	L & D SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	33.00	145856	06/02/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	3.00	145856	06/02/2016	FPIN	THE SANDWICH MAN
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2016	45.90	145857	03/02/2016	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	11	2016	360.00	145858	11/02/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery 6LR61 Or Mn1604.(PP3 E	11	2016	61.00	145858	11/02/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	11	2016	320.00	145858	11/02/2016	FPIN	ALLBATTERIES UK LTD
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2016	8.10	145859	10/02/2016	FPIN	STAFF
Training	0710	Organisational Development	Organisational Development	11	2016	900.00	145860	05/02/2016	FPIN	INNOVATION CENTRAL LIMITED
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2016	11.20	145862	10/02/2016	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	11	2016	271.44	145863	05/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	11	2016	866.11	145863	05/02/2016	FPIN	XMA LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	11	2016	299.99	145864	15/02/2016	FPIN	CYCLEScheme LTD

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Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	2377.50	145865	04/02/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	2377.50	145866	05/02/2016	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	11	2016	1.72	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	11	2016	34.52	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	11	2016	7.20	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2016	10.50	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	11	2016	4.50	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	11	2016	0.34	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	11	2016	1.26	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2016	4.98	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	11	2016	0.27	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	11	2016	2.58	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	11	2016	1.92	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	11	2016	6.42	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	11	2016	2.64	145867	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2016	3.40	145868	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	11	2016	4.50	145868	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2016	11.16	145868	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	11	2016	2.08	145868	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	11	2016	11.32	145868	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2016	2.58	145868	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2016	4.98	145868	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	11	2016	3.50	145868	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Siktette Red Ed30X35 10	11	2016	22.80	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	11	2016	3.46	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	11	2016	23.44	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	11	2016	26.47	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2016	1.75	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	11	2016	21.00	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	11	2016	3.50	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2016	3.96	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2016	19.92	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	11	2016	13.60	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2016	10.24	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	2903	Consultancy Fees	Compensation - Dec15/Jan16	11	2016	44.59	145869	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	PAGER RENTAL 1.3.16 - 31.5.16	11	2016	1575.00	145870	15/02/2016	FPIN	EXPERT ADVISORY PANEL
ICT	B217	Payments in Advance	PAGER RENTAL 1.3.16 - 31.5.16	11	2016	2326.54	145871	09/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	PAGER RENTAL 1.3.16 - 31.5.16	11	2016	2326.54	145871	09/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Community Safety	4019	Community Safety	12492 Screwdriver bit set 32 p	11	2016	-2326.54	145871	09/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Community Safety	4019	Community Safety	32001 Screw kit 1000 piece	11	2016	39.95	145872	13/01/2016	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	18139 Rawlplugs various sizes	11	2016	12.49	145872	13/01/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	5649H Self tapping screw 10 x	11	2016	2.49	145872	13/01/2016	FPIN	SCREWFIX DIRECT LTD
Catering	2017	Canteen Equipment	GD016 Vogue Non Stick Baking T	11	2016	33.30	145872	13/01/2016	FPIN	SCREWFIX DIRECT LTD
Catering	2017	Canteen Equipment	K547 Ballon whisk s/s 350mm	11	2016	6.71	145873	03/02/2016	FPIN	NSIBETS
Catering	2017	Canteen Equipment	L022 Gustav Emil Ern Knife Sha	11	2016	5.03	145873	03/02/2016	FPIN	NSIBETS
Catering	2017	Canteen Equipment	A535 Whites Butchers Apron Nav	11	2016	19.19	145873	03/02/2016	FPIN	NSIBETS
Catering	2017	Canteen Equipment	A060-M Chef Works Unisex Easyf	11	2016	19.17	145873	03/02/2016	FPIN	NSIBETS
Catering	2017	Canteen Equipment	CF020 Polycarbonate Square Sto	11	2016	43.17	145873	03/02/2016	FPIN	NSIBETS
Catering	2017	Canteen Equipment	CF023 Polycarbonate Square Sto	11	2016	5.90	145873	03/02/2016	FPIN	NSIBETS
Catering	2017	Canteen Equipment	L674 Vogue Tubular Handled Chi	11	2016	11.82	145873	03/02/2016	FPIN	NSIBETS
Catering	2017	Canteen Equipment	B250-L Whites Boston Short Sle	11	2016	3.91	145873	03/02/2016	FPIN	NSIBETS
Catering	2017	Canteen Equipment	CF960 Klip It Bakery Box 3.25L	11	2016	14.97	145873	03/02/2016	FPIN	NSIBETS
Catering	2017	Canteen Equipment	CF021 Polycarbonate Square Sto	11	2016	5.59	145873	03/02/2016	FPIN	NSIBETS
Catering	2017	Canteen Equipment	F183 Weighstation Add n Weigh	11	2016	8.46	145873	03/02/2016	FPIN	NSIBETS
Catering	2017	Canteen Equipment	C090 Pelikano Gas Ignitor	11	2016	12.79	145873	03/02/2016	FPIN	NSIBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2016	3.99	145873	03/02/2016	FPIN	NSIBETS
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	357.00	145874	09/02/2016	FPIN	S P SERVICES (UK) LTD
Property Services	1060	Grounds Maintenance	Pest Control 2/2/16 - 2/5/16	11	2016	2125.00	145875	05/02/2016	FPIN	THE PEOPLE NETWORK
Community Safety	2903	Consultancy Fees	Stage 8 Implementation of plan	11	2016	467.00	145876	02/02/2016	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	11	2016	8482.35	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	11	2016	-108.00	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	11	2016	1092.00	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	11	2016	-7144.19	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	11	2016	7144.19	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	11	2016	-616.67	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	11	2016	-1092.00	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	11	2016	1092.00	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 5 Map spend in both comm	11	2016	616.67	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementatio	11	2016	-1233.33	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementatio	11	2016	1233.33	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 8 Implementation of plan	11	2016	-8482.35	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementatio	11	2016	1233.33	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	11	2016	108.00	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	11	2016	7144.19	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	2903	Consultancy Fees	Stage 5 Map spend in both comm	11	2016	616.67	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 8 Implementation of plan	11	2016	8482.35	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	11	2016	108.00	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	11	2016	616.67	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 5 Map spend in both comm	11	2016	-616.67	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	11	2016	616.67	145877	09/02/2016	FPIN	LOCALITY MATTERS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	TMP991707 NAGOYA SLIM AND FLEX	11	2016	356.37	145878	09/02/2016	FPIN	KELWAY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TR40+ Battery cassette	11	2016	2005.00	145879	09/02/2016	FPIN	THE WOLF SAFETY LAMP CO LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1912.50	145880	29/01/2016	FPIN	THE PEOPLE NETWORK
Not Analysed	B118	Asset Protection	Retention	11	2016	1049.62	145881	08/02/2016	FPIN	T J EVERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluide Medium 5 litre (4 x 5L)	11	2016	682.36	145882	09/02/2016	FPIN	TERBERG DTS UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc - ESTIMATED	11	2016	146.75	145882	09/02/2016	FPIN	TERBERG DTS UK LIMITED
Technical Services	2085	Breathing Apparatus	White Centre Board (undrilled)	11	2016	126.00	145883	19/10/2015	FPIN	PRECISION UNITS ( DORSET ) LTD
Technical Services	2085	Breathing Apparatus	White backboard	11	2016	92.00	145883	19/10/2015	FPIN	PRECISION UNITS ( DORSET ) LTD
Technical Services	2085	Breathing Apparatus	Carriage (next day)	11	2016	19.00	145883	19/10/2015	FPIN	PRECISION UNITS ( DORSET ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	11	2016	242.70	145884	08/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	11	2016	121.35	145884	08/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	11	2016	952.14	145884	08/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	11	2016	544.08	145884	08/02/2016	FPIN	XMA LIMITED
ICT	2510	IT Communications	March16	11	2016	477.47	145885	09/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	March 2016 to May 2016	11	2016	-1432.40	145885	09/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	April 2016 to May 2016	11	2016	954.93	145885	09/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	March 2016 to May 2016	11	2016	1432.40	145885	09/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Ricoh SECURE30 disposal	11	2016	295.00	145886	05/02/2016	FPIN	RICOH UK LIMITED (Northampton)
Water Services	2087	Water Services	HE1123 YORK BUNGALOW GR WAKERI	11	2016	219.50	145888	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9803 ESCALA WICKFORD	11	2016	424.00	145890	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1056 WOOD ST CHELMSFORD	11	2016	421.00	145892	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1057 BRAYS LAND ROCHFORD	11	2016	424.00	145893	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9781 BRAYS LANE ROCHFORD	11	2016	424.00	145894	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9781 BRAYS LANE ROCHFORD	11	2016	424.00	145895	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9781 BRAYS LANE ROCHFORD	11	2016	424.00	145896	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9798 WILLOWBROOK SCH HUTTON	11	2016	424.00	145897	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H5758 CONSTANCE CLOSE WITHAM	11	2016	439.00	145898	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9812 AVELEY VILLAGE AVELEY	11	2016	424.00	145899	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9812 AVELEY VILLAGE	11	2016	473.00	145900	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9805 EON SITE LONDON RD RAYLE	11	2016	424.00	145901	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	11	2016	257.85	145902	10/02/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Technical Services	2030	Operational Equipment Support	83-0003-AS-01 Truck Charger. P	11	2016	2750.00	145903	10/02/2016	FPIN	SCOTT HEALTH & SAFETY LTD
ICT	2510	IT Communications	VARIOUS MOBILES	11	2016	89.50	145904	10/02/2016	FPIN	O2 (UK) LIMITED
Property Services	1040	Planned Works	CREDIT RE FPIN 145617	11	2016	-121.00	145905	12/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Investigate Hotpoint Future Fr	11	2016	135.50	145906	12/02/2016	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2016	151.00	145907	08/02/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	11	2016	2.75	145908	10/02/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Nescafe Black Coffee (	11	2016	48.00	145908	10/02/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White ( Te	11	2016	96.00	145908	10/02/2016	FPIN	DRINKMASTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/short (Navy) - (	11	2016	37.50	145909	11/02/2016	FPIN	MEDTREE
Human Resources	0960	Occupational Health	Occupational Health	11	2016	52.00	145910	11/02/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	52.00	145910	11/02/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	B217	Payments in Advance	Ground Base Maint Apr16	11	2016	426.87	145911	10/02/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	11	2016	1122.15	145911	10/02/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Ground Base Maint Feb/Mar16	11	2016	853.75	145911	10/02/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Ground Base Monthly Maintenan	11	2016	-1280.62	145911	10/02/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Ground Base Monthly Maintenan	11	2016	1280.62	145911	10/02/2016	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	11	2016	128.38	145911	10/02/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	11	2016	256.76	145911	10/02/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	11	2016	128.38	145911	10/02/2016	FPIN	AIRWAVE SOLUTIONS LTD
Workplace Safety	4037	Fire Prevention Support	AFFO Membership ref 28938 - 1s	11	2016	407.27	145912	12/02/2016	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	11	2016	140.64	145913	12/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	New swatch of Parish Safety Vo	11	2016	15.00	145914	12/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Embroidery disk set up charge	11	2016	20.00	145914	12/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Radiators not hot to Engineeri	11	2016	98.75	145915	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	lak of heating to ground floor	11	2016	798.29	145916	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator not working	11	2016	49.37	145917	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Check heating F&E tank which a	11	2016	90.53	145918	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Service of Water Source Pumps	11	2016	496.40	145919	10/02/2016	FPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	6.00	145920	09/02/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	6.00	145921	09/02/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	9.00	145922	09/02/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	18.00	145923	09/02/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	3.60	145924	09/02/2016	FPIN	CERTAS ENERGY UK LTD
ITTP Development	4005	IT Consumables	Migrate Oracle DB to SQL Serve	11	2016	12500.00	145925	31/01/2016	FPIN	CLICKSOFTWARE EUROPE LIMITED
Property Services	1050	Building Maintenance	Replace basin taps as found le	11	2016	204.12	145926	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rec room heater needs attentio	11	2016	72.42	145927	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heat to radiators. Appears	11	2016	36.21	145928	10/02/2016	FPIN	BALM & DAVIES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	No hot water coming through to	11	2016	181.03	145929	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Thermostatic valves faulty to	11	2016	346.43	145930	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate burning smell fr	11	2016	54.32	145931	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	tap in toilet no 2 in not work	11	2016	72.42	145932	10/02/2016	FPIN	BALM & DAVIES LTD
Operations	2401	Laundry	Laundry - January 2016	11	2016	1630.16	145933	31/01/2016	FPIN	PHS BESAFE
Property Services	1050	Building Maintenance	Sensor Tap not working. Recall	11	2016	54.32	145934	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to investigate lack of heating	11	2016	49.37	145935	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ambi rad not working to applia	11	2016	164.15	145936	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working in Kitcheh/	11	2016	72.42	145937	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator not working	11	2016	65.83	145938	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Loud fan noise in Control kit	11	2016	54.32	145939	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Low temps to East Wing New Ext	11	2016	443.30	145940	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water mist top up tank is over	11	2016	182.90	145941	10/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement filters to AHU uni	11	2016	722.64	145942	10/02/2016	FPIN	BALM & DAVIES LTD
Community Safety	4021	Home Safety	Domestic Abuse, Stalking and H	11	2016	40.00	145943	19/01/2016	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	361.38	145944	12/02/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	367.50	145944	12/02/2016	FPIN	A & J RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	31.50	145945	12/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	11	2016	6.75	145946	12/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	Safeguarding Children Course -	11	2016	100.00	145947	15/02/2016	FPIN	ESSEX SAFEGUARDING CHILDREN BOARD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	48.20	145948	05/02/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	165.15	145949	28/01/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	39.11	145950	05/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	104.53	145951	08/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	71.50	145952	09/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	68.85	145953	10/02/2016	FPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	11	2016	49.60	145954	08/02/2016	FPIN	DR S M KHALIL
Property Services	1050	Building Maintenance	Carefully remove the damaged /	11	2016	221.84	145955	11/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix panel in borrowed li	11	2016	58.39	145956	11/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix letter 'I' to statio	11	2016	37.14	145957	11/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door not closing. Pedestrian	11	2016	27.00	145958	11/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Shower curtain	11	2016	68.69	145959	11/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To undertake small surface rep	11	2016	303.57	145960	11/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Oven needs cleaning in the Con	11	2016	50.00	145961	05/02/2016	FPIN	PARKVALE SERVICES LTD
Essex Civil Prot ECC	4008	Media Expenses	Ref: QT056728 ECPem Are you pr	11	2016	510.00	145962	10/02/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Technical Services	2030	Operational Equipment Support	Repair of 10 TR40 Torches as y	11	2016	216.85	145963	11/02/2016	FPIN	THE WOLF SAFETY LAMP CO LTD
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2016	134.10	145964	12/02/2016	FPIN	STAFF
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145965	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	429.23	145966	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	494.32	145967	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	538.35	145968	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	631.22	145969	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	322.08	145970	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	145971	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - JANUARY 2016	11	2016	592.20	145972	05/02/2016	FPIN	LLOYDS BANK
Strategic Management Board	2902	Legal Expenses	SETTLEMENT AGREEMENT	11	2016	500.00	145974	01/02/2016	FPIN	HOOK & PARTNERS SOLICITORS
ICT	2510	IT Communications	SMS pre-pay block of 50,000 me	11	2016	2020.00	145976	12/02/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2016	125.58	145977	12/02/2016	FPIN	SPORTSAFE UK LTD
Property Services	2903	Consultancy Fees	1315/315 Refurbishment of watc	11	2016	677.32	145978	31/01/2016	FPIN	INGLETON WOOD
Water Services	2087	Water Services	FH78/328 HR65651	11	2016	834.08	145979	10/02/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	Ref: QT055933 Buster Bear keyr	11	2016	1238.40	145980	12/02/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Water Services	2087	Water Services	FH81/3632 HR65921	11	2016	265.00	145981	10/02/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1050	Building Maintenance	OOH call out on 3/02/15 fire	11	2016	165.00	145982	09/02/2016	FPIN	FISK FIRE PROTECTION LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	39.70	145986	04/02/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2016	8.50	145986	04/02/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1330	Building Cleaning	Grays Fire Station	11	2016	80.50	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	11	2016	43.50	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	11	2016	60.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	11	2016	46.50	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2016	84.50	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Service Traing Centre, Witham	11	2016	56.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2016	51.50	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	11	2016	51.50	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Braintree Fire Station	11	2016	68.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Serach & Rescue	11	2016	50.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	11	2016	163.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2016	81.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Southend Fire Station	11	2016	90.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2016	51.50	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2016	37.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Great Baddow Fire Station	11	2016	51.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	11	2016	64.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	11	2016	51.50	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - February 201	11	2016	895.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Colchester Fire Station	11	2016	48.50	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2016	60.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	11	2016	60.00	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	11	2016	43.50	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2016	81.50	145987	01/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1499	Furniture and Fittings	Badges/Lanyards/Pass Holders	11	2016	149.63	145988	26/01/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Badges/Lanyards/Pass Holders	11	2016	63.81	145989	29/01/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	External Weatherproof Board	11	2016	202.19	145990	14/01/2016	FPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 12th Febr	11	2016	3000.00	145991	14/02/2016	FPIN	BRISTOW HOLLAND LIMITED
Corporate Comms	4008	Media Expenses	2020 Design Boards	11	2016	-300.00	145992	05/01/2016	FPIN	CREATE@EC1 LLP
Corporate Comms	4008	Media Expenses	2020 Design Boards	11	2016	300.00	145992	05/01/2016	FPIN	CREATE@EC1 LLP
Project 2020	4008	Media Expenses	2020 Design Boards	11	2016	300.00	145992	05/01/2016	FPIN	CREATE@EC1 LLP
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	11	2016	4.04	145993	31/10/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2016	27.96	145993	31/10/2015	FPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle, 3/4", H/R Washdown, Co	11	2016	65.12	145994	11/02/2016	FPIN	ARCO LTD
Property Services	2903	Consultancy Fees	1213/303 b/forward from PROP18	11	2016	572.37	145995	12/02/2016	FPIN	INGLETON WOOD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Change Request CR18 Item #10 -	11	2016	4375.00	145996	11/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM Lead	11	2016	1900.00	145997	09/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Item #1 TFSREQ059 - 8 hours	11	2016	300.00	145998	11/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Item #3	11	2016	1162.50	145998	11/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Item #4 - new requirement	11	2016	2825.00	145998	11/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Item #2, #5, #6 or #8 - has no	11	2016	3750.00	145998	11/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Item #9 - 16 hours	11	2016	1250.00	145998	11/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2016	27.96	145999	30/09/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	11	2016	4.04	145999	30/09/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2016	27.96	146000	30/11/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	11	2016	4.04	146000	30/11/2015	FPIN	B O C LTD
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	11	2016	1.05	146003	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2016	52.00	146003	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	11	2016	3.75	146003	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2016	1.20	146003	15/02/2016	FPIN	OFFICE IS LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	538.30	146031	16/02/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	2608 657 523 Bosch S936BEF End	11	2016	152.10	146032	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Operations	2030	Operational Equipment Support	FAIHKS30MAF Allen Key Set Metr	11	2016	10.98	146032	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Operations	2030	Operational Equipment Support	Combination spanner set 14 pie	11	2016	50.80	146032	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Operations	2030	Operational Equipment Support	STA022477 3 Pce file set conta	11	2016	16.74	146032	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Operations	2030	Operational Equipment Support	Freight Misc	11	2016	9.95	146032	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade - Junior hacksaw	11	2016	34.40	146032	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Community Safety	4019	Community Safety	Screwdriver Flat Tip 6"	11	2016	21.42	146034	11/02/2016	FPIN	CPC
Community Safety	4019	Community Safety	TL15722 Stud detector	11	2016	204.75	146034	11/02/2016	FPIN	CPC
Community Safety	4019	Community Safety	Screwdriver cross slot No.2	11	2016	28.68	146034	11/02/2016	FPIN	CPC
Community Safety	4019	Community Safety	Footprint Bradawl 1" Sq	11	2016	21.90	146034	11/02/2016	FPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	11	2016	27.66	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rule,Metal Tape, 8Mtr/26Ft	11	2016	24.54	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Claw 20 oz fiberglass s	11	2016	22.92	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 10"	11	2016	16.00	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Slot No.2 x	11	2016	8.62	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	11	2016	10.58	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trowel, Pointing, 150mm	11	2016	14.04	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers Combination 180mm long	11	2016	30.42	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Technical Services	2030	Operational Equipment Support	Draper 02356 25Pce 1/2" Square	11	2016	100.76	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Technical Services	2030	Operational Equipment Support	ROU64495 15" Utility Bar	11	2016	10.90	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Technical Services	2030	Operational Equipment Support	Freight as per quotes ESS2201A	11	2016	9.99	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Technical Services	2030	Operational Equipment Support	Draper 33892 25 PCE Allen Key	11	2016	25.02	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Technical Services	2030	Operational Equipment Support	FSK859853 Scissors 210mm	11	2016	28.26	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Technical Services	2030	Operational Equipment Support	Magnifying Glass 150mm	11	2016	7.60	146035	17/02/2016	FPIN	F G LANG ( GRAYS ) LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	647.90	146036	20/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Ro repair leaking hot water bo	11	2016	100.00	146037	17/02/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To replace solenoid valve - fa	11	2016	180.00	146038	17/02/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	11	2016	8.80	146039	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	11	2016	6.24	146039	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	11	2016	0.30	146039	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	11	2016	1.50	146039	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	11	2016	0.92	146039	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	11	2016	0.92	146039	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	11	2016	0.92	146039	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	11	2016	0.92	146039	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty 2H Perforato	11	2016	1.54	146039	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	11	2016	3.16	146039	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2016	1.20	146039	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Blue	11	2016	1.62	146040	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	11	2016	0.88	146040	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	11	2016	26.00	146041	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2016	1.05	146041	15/02/2016	FPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	11	2016	0.60	146041	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	11	2016	1.07	146041	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2016	2.40	146042	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cotton String Ball Medium 60 M	11	2016	11.72	146043	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2016	9.58	146043	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	11	2016	1.76	146043	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20ml	11	2016	1.50	146043	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	11	2016	1.58	146043	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2016	1.20	146043	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	11	2016	13.00	146043	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Screen/Surface Clean Wipes Pk	11	2016	2.97	146043	15/02/2016	FPIN	OFFICE IS LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	346.06	146044	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	MESSAGE PAGING 010815-311015	11	2016	24.84	146045	04/08/2015	FPIN	VODAFONE PAGING LTD
Technical Services	2085	Breathing Apparatus	489363 uni Paint Marker Bullet	11	2016	22.73	146046	12/02/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	416091 Durable Visifix Refill	11	2016	13.48	146046	12/02/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	536102 - 923/8mm Staples	11	2016	5.76	146046	12/02/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	STEX0343 C OPY HOLDER WITH GUI	11	2016	7.95	146046	12/02/2016	FPIN	STAT-EXPRESS LTD.
ICT	4005	IT Consumables	Apple TV network media player	11	2016	262.55	146048	16/02/2016	FPIN	SILICON ALLEY
Catering	2017	Canteen Equipment	Install Currys Essentials CDW6	11	2016	150.00	146049	12/02/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Training	0710	Organisational Development	Organisational Development	11	2016	900.00	146050	08/02/2016	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	11	2016	800.00	146050	08/02/2016	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	11	2016	1350.00	146050	08/02/2016	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	11	2016	2250.00	146050	08/02/2016	FPIN	PEOPLE INSIGHT LIMITED
Property Services	1050	Building Maintenance	To eradicate birds from under	11	2016	795.00	146051	11/02/2016	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1050	Building Maintenance	Window not closing properly	11	2016	261.80	146052	15/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	4003	Postage Direct Mailing & Carriage	Postage recedit Feb16	11	2016	50.00	146053	15/02/2016	FPIN	NEOPOST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9372A Magenta	11	2016	80.02	146054	11/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9403A Matte blac	11	2016	79.94	146054	11/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9370A photo blac	11	2016	80.02	146054	11/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9371A Cyan	11	2016	80.02	146054	11/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9373A Yellow	11	2016	79.94	146054	11/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9374A Grey	11	2016	80.02	146054	11/02/2016	FPIN	XMA LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2016	5337.89	146055	11/02/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2016	6.38	146056	07/02/2016	FPIN	LEX AUTOLEASE LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	379.85	146057	09/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	404.60	146057	09/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	93.93	146057	09/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	165.85	146057	09/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	484.80	146057	09/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
ICT	2510	IT Communications	MESSAGE PAGING 010216-030416	11	2016	24.84	146058	02/02/2016	FPIN	VODAFONE PAGING LTD
Property Services	1322	General Services	27/01/16 GREAT BADDOW	11	2016	341.13	146059	13/02/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	02/02/16 WICKFORD	11	2016	113.20	146060	13/02/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	To replace faulty tap to BA Si	11	2016	67.62	146061	12/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water leak from drain pipe on	11	2016	237.41	146062	12/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Fire precaution works as per q	11	2016	860.00	146063	16/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	To remedy external door not cl	11	2016	45.00	146065	15/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1104.40	146066	17/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	26.10	146066	17/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	618.48	146066	17/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Jan- Ma	11	2016	1104.40	146067	17/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	11	2016	6.30	146067	17/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Overtime	11	2016	515.40	146067	17/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2016	23.44	146068	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2016	1.29	146068	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2016	4.98	146068	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	11	2016	4.28	146068	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2016	1.26	146068	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2016	2.76	146068	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2016	3.40	146068	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2016	3.50	146068	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	11	2016	5.66	146068	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	37.48	146069	11/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	25.36	146070	12/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	83.90	146071	08/02/2016	FPIN	BARRETT'S PERFECT BUNS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2016	799.00	146072	15/02/2016	FPIN	QA LTD
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Jan16	11	2016	2450.00	146073	15/02/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Jan16	11	2016	255.53	146073	15/02/2016	FPIN	EXPERT ADVISORY PANEL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	105.78	146074	15/02/2016	FPIN	DIRECT MEATS
Property Services	1321	Water Meters	31.03.17 WALTHAM ABBEY	11	2016	365.96	146075	17/02/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	WALTHAM ABBEY FIXED CHG	11	2016	19.97	146075	17/02/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	31.03.17 WALTHAM ABBEY	11	2016	240.11	146075	17/02/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	WALTHAM ABBEY FIXED CHG	11	2016	61.70	146075	17/02/2016	FPIN	THAMES WATER UTILITIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	58.32	146076	17/02/2016	FPIN	DIRECT MEATS
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2016	502.93	146077	10/02/2016	FPIN	LEX AUTOLEASE LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	211.67	146078	12/02/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2016	101.60	146079	16/02/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ITTP Development	4005	IT Consumables	Water Management Training (As	11	2016	900.00	146080	20/01/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	831.99	146081	17/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	11	2016	60.00	146082	07/01/2016	FPIN	TURNING POINT SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2016	7.65	146083	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	11	2016	16.20	146083	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	11	2016	13.50	146083	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	11	2016	5.20	146083	17/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Services of sign language inte	11	2016	450.00	146084	15/02/2016	FPIN	THE ROYAL ASSOCIATION FOR DEAF PEOPLE
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	2125.00	146085	12/02/2016	FPIN	THE PEOPLE NETWORK
Community Safety	4019	Community Safety	9310080 - 3M Spray Mount Aeros	11	2016	44.49	146086	17/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	0986186 HP Everyday Photo Pape	11	2016	11.75	146086	17/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	0991319 - Fellows Standard Foo	11	2016	10.05	146086	17/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9428001 - Expanding File	11	2016	1.79	146086	17/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
ITTP Development	4005	IT Consumables	DynCRMonInBasic ShrdSvr ALNG S	11	2016	1405.00	146090	15/02/2016	FPIN	SOFTWARE BOX LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 15 - JAN 16 KP 1st FLOOR	11	2016	341.76	146091	08/02/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 15 - JAN 16 KP 1st FLOOR	11	2016	20.48	146091	08/02/2016	FPIN	RICOH UK LIMITED (Northampton)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	11	2016	257.80	146092	10/02/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	11	2016	257.80	146092	10/02/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	11	2016	515.60	146092	10/02/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	11	2016	257.80	146092	10/02/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	11	2016	515.60	146092	10/02/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	11	2016	258.25	146092	10/02/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	11	2016	257.80	146092	10/02/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95414	11	2016	-104.00	146093	23/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMPI 68	11	2016	-9.38	146094	20/01/2016	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 144990	11	2016	-519.00	146096	12/01/2016	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 144990	11	2016	-3.00	146097	13/01/2016	FPIN	TRUCKEAST LTD
ICT	2510	IT Communications	MOBILE CHARGES DEC	11	2016	26.86	146098	01/01/2016	FPIN	MANX TELECOM TRADING LTD
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Feb16	11	2016	1050.00	146099	19/02/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Feb16	11	2016	270.02	146099	19/02/2016	FPIN	EXPERT ADVISORY PANEL
Purchases	B207	Stocks & WIP (Fleet Stores)	CANCELLED BY FPIN 144427	11	2016	150.00	146100	21/08/2015	FPIN	CHASSIS-CAB LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 15 - JAN 16 KP GROUND FLR	11	2016	21.27	146102	08/02/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 15 - JAN 16 KP GROUND FLR	11	2016	1244.92	146102	08/02/2016	FPIN	RICOH UK LIMITED (Northampton)
Community Safety	4019	Community Safety	JANUARY EXPENSES	11	2016	11.70	146103	18/02/2016	FPIN	STAFF
Community Safety	4019	Community Safety	JANUARY EXPENSES	11	2016	49.95	146104	18/02/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2016	148.90	146105	15/02/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2016	102.50	146106	11/02/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2016	114.57	146107	15/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2016	39.89	146108	16/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2016	51.53	146109	17/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2016	56.40	146110	12/02/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	6400.00	146111	10/02/2016	FPIN	WESTBOURNE PARTNERS LTD
Training	0707	Operational Training Contracts	LGV Driver Training 16 - 22/02	11	2016	550.00	146112	16/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	11	2016	55.00	146112	16/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	11	2016	115.00	146112	16/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory Test	11	2016	37.00	146112	16/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Corporate Comms	6899	Miscellaneous Expenses	Music Licence 14.03.16 to 13.0	11	2016	2739.10	146113	13/02/2016	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	6899	Miscellaneous Expenses	Music Licence 14.03.16 to 13.0	11	2016	-2739.10	146113	13/02/2016	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	B217	Payments in Advance	Music Licence 14.03.16 to 13.0	11	2016	2739.10	146113	13/02/2016	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2016	1350.00	146114	17/02/2016	FPIN	THE OPEN UNIVERSITY
Human Resources	0960	Occupational Health	Occupational Health	11	2016	1200.00	146115	15/02/2016	FPIN	WORKING HEALTH SOLUTIONS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES	11	2016	48.01	146116	09/02/2016	FPIN	LLOYDS BANK
ICT	B217	Payments in Advance	SAP Support 010116-311216	11	2016	51104.00	146117	24/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Enterprise Support Order N	11	2016	-51104.00	146117	24/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Enterprise Support Order N	11	2016	51104.00	146117	24/12/2015	FPIN	SAP UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	11	2016	22.64	146118	18/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	11	2016	5.10	146118	18/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2016	46.88	146118	18/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	11	2016	22.80	146118	18/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	CB15177 Cable 7/0.2mm 12c Uns	11	2016	56.78	146119	18/02/2016	FPIN	CPC
ICT	4005	IT Consumables	FN02627 Rivet Set 505Pcs	11	2016	6.81	146119	18/02/2016	FPIN	CPC
ICT	4005	IT Consumables	FN01885 Pozi Pan M/C screw Se	11	2016	26.40	146119	18/02/2016	FPIN	CPC
ICT	4005	IT Consumables	IN05095 Multimeter Autorangi	11	2016	125.00	146119	18/02/2016	FPIN	CPC
Property Services	2903	Consultancy Fees	Fees for Jan- Ma	11	2016	1104.40	146120	18/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	11	2016	14.85	146120	18/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	Carriage	11	2016	5.00	146121	06/01/2016	FPIN	ESSEX BEARINGS & TRANSMISSION
Technical Services	2085	Breathing Apparatus	BS010 Viton 75 6.07 x 1.78mm	11	2016	4.00	146121	06/01/2016	FPIN	ESSEX BEARINGS & TRANSMISSION
Strategic Management Board	2903	Consultancy Fees	Expenses as per proposal dated	11	2016	325.70	146122	20/02/2016	FPIN	CONSULTATION INSTITUTE
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	844.22	146123	18/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	45.00	146124	15/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	45.00	146124	15/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	100.00	146124	15/02/2016	FPIN	JERSEY JOE'S

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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	2016	45.00	146124	15/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	45.00	146124	15/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2016	45.00	146124	15/02/2016	FPIN	JERSEY JOE'S
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	11	2016	1515.83	146125	22/02/2016	FPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	To erradicate mice from proper	11	2016	90.00	146126	18/02/2016	FPIN	MID-ESSEX PEST CONTROL
Technical Services	2032	Operational Equip-Initial Purchase	Pole, Wading 6ft (184cm)	11	2016	96.00	146127	19/02/2016	FPIN	REACH AND RESCUE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2016	10.00	146127	19/02/2016	FPIN	REACH AND RESCUE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2016	12.00	146128	19/02/2016	FPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	11	2016	349.90	146128	19/02/2016	FPIN	PACKEXE LTD
Property Services	1050	Building Maintenance	PIR lights to first floor corr	11	2016	327.50	146129	19/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering in mess room	11	2016	166.99	146130	19/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate socket that suppli	11	2016	393.66	146131	19/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective light in k	11	2016	369.96	146132	19/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan pull cord detach	11	2016	108.00	146133	19/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Gym - tube faulty. Shower roo	11	2016	220.25	146134	19/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Workplace Safety	4037	Fire Prevention Support	Renewal of Technician Membersh	11	2016	125.07	146137	15/02/2016	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1050	Building Maintenance	Broken flush handle to WC (outs	11	2016	119.61	146139	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2016	4.98	146140	19/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2016	46.88	146140	19/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2016	3.50	146140	19/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	11	2016	2.62	146140	19/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	11	2016	8.56	146140	19/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	11	2016	45.60	146141	19/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2016	46.88	146141	19/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	remedial works as shown on att	11	2016	372.54	146142	22/02/2016	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Electrical work x 7	11	2016	500.00	146143	22/02/2016	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Collect Equipment from Sillico	11	2016	80.00	146143	22/02/2016	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Remove old and install screens	11	2016	1015.00	146143	22/02/2016	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Return old kit to SHQ	11	2016	80.00	146143	22/02/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	4003	Postage Direct Mailing & Carriage	To collect from Kelvedon Park	11	2016	90.52	146144	21/02/2016	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Catering	2017	Canteen Equipment	Investigate Meile G7856 dishwa	11	2016	100.00	146145	22/02/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1040	Planned Works	To empty Sewage tank all as yo	11	2016	115.00	146146	19/02/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	375.70	146147	16/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	42.80	146147	16/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	484.80	146147	16/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	149.80	146147	16/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2016	16.43	146148	15/02/2016	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Helmet, Gallet F2 Extrem rescu	11	2016	191.10	146148	15/02/2016	FPIN	MSA (BRITAIN) LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	29.95	146149	04/02/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2016	42.99	146149	04/02/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
ICT	4005	IT Consumables	17 February 2016	11	2016	390.00	146150	19/02/2016	FPIN	MARKS TEY RADIO
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	11	2016	55.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	11	2016	385.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Flexi Light Yellow	11	2016	10.50	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	11	2016	120.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	11	2016	120.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lamp, Diving - Pistol grip LED	11	2016	190.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Flexi Light Green	11	2016	10.50	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	11	2016	120.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Yellow) Helmet -	11	2016	125.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	11	2016	75.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	11	2016	39.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	11	2016	39.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	11	2016	175.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	11	2016	65.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	11	2016	82.50	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	11	2016	165.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	11	2016	25.00	146151	19/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Spotlights in foyer (over pict	11	2016	142.46	146152	19/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bathroom pull-chord light swit	11	2016	59.90	146153	19/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not extending prop	11	2016	260.00	146154	19/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Training	0715	In House Operational Training	In House Operational Training	11	2016	77.54	146155	12/02/2016	FPIN	CALOR GAS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Adult Defibrillator Pad - Powe	11	2016	1700.00	146156	17/02/2016	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	11	2016	10.00	146156	17/02/2016	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sprayer Backpack, 19 litre, FR	11	2016	1120.00	146157	17/02/2016	FPIN	FIRE LADDERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2016	12.50	146157	17/02/2016	FPIN	FIRE LADDERS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	589.00	146158	20/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1178.00	146159	20/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	1178.00	146160	05/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2016	1150.00	146161	22/02/2016	FPIN	THE FIRE PROTECTION ASSOCIATION
ICT	4005	IT Consumables	Shipping	11	2016	7.95	146162	22/02/2016	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Plantronics ENCOREPRO HW510 Qu	11	2016	151.50	146162	22/02/2016	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Human Resources	4016	Recruitment	Recruitment	11	2016	690.00	146163	28/09/2015	FPIN	CJWEM SERVICES LTD
Community Safety	4019	Community Safety	DEC/JAN/FEB EXPENSES	11	2016	78.30	146164	12/02/2016	FPIN	A & F LAMBERT



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Carriage	11	2016	6.50	146165	19/02/2016	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Line, Pre-stretched accessory,	11	2016	56.66	146165	19/02/2016	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	EARLY SETTLEMENT DISCOUNT	11	2016	-1.26	146165	19/02/2016	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2016	17.00	146166	19/02/2016	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Paddle, Canoe 2 piece	11	2016	27.06	146166	19/02/2016	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size Med/La	11	2016	519.84	146166	19/02/2016	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Bag, Rucksack River Trek 75L,	11	2016	25.97	146166	19/02/2016	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Cow Tail 1	11	2016	72.90	146166	19/02/2016	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Human Resources	2016	Fitness Equipment	Investigate cost to repair Tec	11	2016	35.00	146170	19/02/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Cost of parts not to exceed £7	11	2016	70.00	146170	19/02/2016	FPIN	SPORTSAFE UK LTD
Corporate Comms	4008	Media Expenses	IRMP Consultation 4 page pull	11	2016	10949.40	146171	31/01/2016	FPIN	LOCAL WORLD LTD
Corporate Comms	4008	Media Expenses	IRMP Consultation 4 page pull	11	2016	-10949.40	146171	31/01/2016	FPIN	LOCAL WORLD LTD
Project 2020	4008	Media Expenses	IRMP Consultation 4 page pull	11	2016	10949.40	146171	31/01/2016	FPIN	LOCAL WORLD LTD
Project 2020	4008	Media Expenses	IRMP Consultation 4 page pull	11	2016	800.00	146172	07/02/2016	FPIN	LOCAL WORLD LTD
Corporate Comms	4008	Media Expenses	IRMP Consultation 4 page pull	11	2016	800.00	146172	07/02/2016	FPIN	LOCAL WORLD LTD
Corporate Comms	4008	Media Expenses	IRMP Consultation 4 page pull	11	2016	-800.00	146172	07/02/2016	FPIN	LOCAL WORLD LTD
Property Services	1050	Building Maintenance	To replace 1 post and 2no pane	11	2016	417.34	146173	21/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Corporate Comms	4008	Media Expenses	IRMP Consultation 4 page pull	11	2016	-800.00	146174	31/01/2016	FPIN	LOCAL WORLD LTD
Corporate Comms	4008	Media Expenses	IRMP Consultation 4 page pull	11	2016	800.00	146174	31/01/2016	FPIN	LOCAL WORLD LTD
Project 2020	4008	Media Expenses	IRMP Consultation 4 page pull	11	2016	800.00	146174	31/01/2016	FPIN	LOCAL WORLD LTD
Property Services	1050	Building Maintenance	White House make safe	11	2016	729.29	146175	19/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B118	Asset Protection	1314/310 Replacement Appliance	11	2016	14483.11	146176	31/01/2016	FPIN	T J EVERS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2016	5700.25	146177	16/02/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2016	-428.93	146181	17/02/2016	FPIN	LEX AUTOLEASE LTD
Training	0710	Organisational Development	Organisational Development	11	2016	95.00	146222	16/02/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2016	1665.51	146223	16/02/2016	FPIN	CERTAS ENERGY UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2016	4610.00	146224	01/10/2015	FPIN	UNIVERSITY OF LEICESTER
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Options Consultation Document.	11	2016	1676.00	146225	19/02/2016	FPIN	BENSONS PRINTING COMPANY LTD
Operations	4009	Operational Support Costs	HR Related Exercise	11	2016	1355.00	146226	22/02/2016	FPIN	ACAS
Emergency Planning & Civil Protection	6899	Miscellaneous Expenses	HR Related Exercise	11	2016	1355.00	146226	22/02/2016	FPIN	ACAS
Emergency Planning & Civil Protection	6899	Miscellaneous Expenses	HR Related Exercise	11	2016	-1355.00	146226	22/02/2016	FPIN	ACAS
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	11	2016	28.80	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2016	22.32	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	11	2016	19.10	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	11	2016	7.74	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	11	2016	38.00	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	11	2016	140.64	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2016	31.50	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	11	2016	13.20	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2016	9.96	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	11	2016	13.68	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	11	2016	2.76	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2016	10.20	146227	22/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B118	Asset Protection	1516/370 We hereby accept your	11	2016	31599.61	146228	19/02/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Inner automatic door not closi	11	2016	183.70	146229	23/02/2016	FPIN	HS DOOR SYSTEMS LTD
Strategic Management Board	6899	Miscellaneous Expenses	DONATION RE SURVEY	11	2016	770.00	146233	19/02/2016	FPIN	MID ESSEX HOSPITALS CHARITIES FOUNDATION
Strategic Management Board	6899	Miscellaneous Expenses	DONATION RE SURVEY	11	2016	770.00	146234	19/02/2016	FPIN	THE FIRE FIGHTERS CHARITY
Property Services	1050	Building Maintenance	To ease and adjust fire door t	11	2016	36.00	146235	19/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust door closer on rear	11	2016	18.00	146236	19/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle 2000 Dishwasher Deterg	11	2016	92.00	146237	22/02/2016	FPIN	SPARKLE UK LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Silver Kaba Access	11	2016	1268.00	146238	18/02/2016	FPIN	KABA LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Silver Kaba Access	11	2016	-1268.00	146238	18/02/2016	FPIN	KABA LTD
ICT	B217	Payments in Advance	SILVER ACCESS 150316-150317	11	2016	1268.00	146238	18/02/2016	FPIN	KABA LTD
Training	0710	Organisational Development	Organisational Development	11	2016	2000.00	146239	11/02/2016	FPIN	WADDINGTON BROWN LIMITED
Training	0710	Organisational Development	Organisational Development	11	2016	-2000.00	146239	11/02/2016	FPIN	WADDINGTON BROWN LIMITED
Training	B217	Payments in Advance	HR Leadership Forum 2016/17	11	2016	1500.00	146239	11/02/2016	FPIN	WADDINGTON BROWN LIMITED
Training	0710	Organisational Development	Organisational Development	11	2016	500.00	146239	11/02/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0962	Employee Subscriptions	Membership Period Jan - Dec 20	11	2016	150.00	146240	04/11/2015	FPIN	SOCITM LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2016	3625.30	146241	16/02/2016	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	NA855 Pilot skull cap	11	2016	140.14	146242	17/02/2016	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2016	8.50	146242	17/02/2016	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1330	Building Cleaning	Building Cleaning	11	2016	50.00	146243	18/02/2016	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Building Cleaning	11	2016	25.00	146243	18/02/2016	FPIN	SHRED 4 SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Adobe Creative Cloud for Teams	11	2016	744.00	146244	19/02/2016	FPIN	PHOENIX SOFTWARE LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	70.20	146245	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	478.10	146246	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	538.35	146247	12/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	631.22	146248	12/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	234.20	146249	12/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	508.01	146250	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	538.35	146251	12/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	199.09	146252	12/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	541.68	146255	12/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	505.42	146256	12/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED

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Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	568.67	146257	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	568.67	146258	22/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	553.71	146259	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	150.24	146260	15/10/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Strategic Management Board	2903	Consultancy Fees	Consultancy - Leadership & Str	11	2016	6000.00	146281	24/02/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Finance & Pay	2903	Consultancy Fees	PAYE/VAT Health Check Q2	11	2016	898.93	146292	23/02/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	11	2016	133.69	146292	23/02/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls Q3	11	2016	29.84	146292	23/02/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow-up Q4	11	2016	74.60	146292	23/02/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	WORKFORCE PLANNING	11	2016	85.79	146292	23/02/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Feb16	11	2016	2450.00	146307	24/02/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Feb16	11	2016	134.00	146307	24/02/2016	FPIN	EXPERT ADVISORY PANEL
Technical Services	2030	Operational Equipment Support	UKISAR ADS Long Sleeve T-Shirt	11	2016	111.00	146308	24/02/2016	FPIN	KEELA INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	UKISAR ADS Long Sleeve T-Shirt	11	2016	259.00	146308	24/02/2016	FPIN	KEELA INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	UKISAR ADS Long Sleeve T-Shirt	11	2016	222.00	146308	24/02/2016	FPIN	KEELA INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	BA Comms Disc, Red, 48mm (as a	11	2016	75.00	146309	15/02/2016	FPIN	PRECISION UNITS ( DORSET ) LTD
Technical Services	2085	Breathing Apparatus	Next day delivery and packagin	11	2016	10.00	146309	15/02/2016	FPIN	PRECISION UNITS ( DORSET ) LTD
Property Services	1499	Furniture and Fittings	Desk high pedestal	11	2016	65.00	146310	20/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Not Analysed	B118	Asset Protection	RE FPIN 144487	11	2016	-14486.11	146311	31/01/2016	FPIN	T J EVERS LTD
Property Services	1499	Furniture and Fittings	Bookcase	11	2016	85.00	146312	20/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Double sided caged locker	11	2016	65.00	146313	20/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	4 drawer cabinet as discussed	11	2016	65.00	146314	20/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	deliver/install 4no Ergo Human	11	2016	65.00	146315	20/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Meeting Monitor 19 licences	11	2016	2729.09	146319	25/02/2016	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Maintenance and Contracts	Resource Central 20 standard 3	11	2016	-2109.33	146319	25/02/2016	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Maintenance and Contracts	Resource Central 20 standard 3	11	2016	2109.33	146319	25/02/2016	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Maintenance and Contracts	Meeting Monitor 19 licences	11	2016	-2729.09	146319	25/02/2016	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	B217	Payments in Advance	Resource Central 010416-310317	11	2016	2109.33	146319	25/02/2016	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	B217	Payments in Advance	Meeting Monitor 010416-310317	11	2016	2729.09	146319	25/02/2016	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Property Services	1499	Furniture and Fittings	Deliver and install 1no Ergo H	11	2016	50.00	146320	20/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	4no office swivel chairs neede	11	2016	50.00	146321	20/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Cable Mngement	11	2016	110.00	146322	20/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Cable Management	11	2016	120.00	146323	20/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Community Safety	4019	Community Safety	Attendance	11	2016	80.00	146324	01/02/2016	FPIN	ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE
Community Safety	4019	Community Safety	Attendance	11	2016	80.00	146325	01/02/2016	FPIN	ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	13000.00	146337	26/02/2016	FPIN	BASEPAIR LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	161.20	146338	19/02/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	167.22	146339	23/02/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	126.76	146340	22/02/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	193.52	146341	24/02/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	93.50	146342	15/02/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2016	54.40	146343	19/02/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Water Services	2087	Water Services	96181 drill bit 6mm Metal	11	2016	11.86	146344	02/02/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	32213 Drill bit 10mm metal	11	2016	27.58	146344	02/02/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	21389 Drill bit 10mm Masonry	11	2016	15.26	146344	02/02/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	25363 Cutting disc stone Pk 5	11	2016	9.65	146344	02/02/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	69780 Drill bit 8mm Masonry	11	2016	14.41	146344	02/02/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	57808 Cutting disc metal Pk 5	11	2016	9.98	146344	02/02/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	48952 Yellow Line marking pain	11	2016	94.90	146344	02/02/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	31140 drill bit 8mm Metal	11	2016	17.38	146344	02/02/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	73770 Drill bit 6mm Masonry	11	2016	10.58	146344	02/02/2016	FPIN	SCREWFIX DIRECT LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	11	2016	-562.88	146345	24/02/2016	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	11	2016	562.88	146345	24/02/2016	FPIN	PROLOG PRINT MEDIA LTD
Purchasing & Supply Stores	4001	Stationery	Payslips, PDFS delivery & post	11	2016	562.88	146345	24/02/2016	FPIN	PROLOG PRINT MEDIA LTD
Technical Services	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24" (St	11	2016	210.80	146346	22/02/2016	FPIN	PACKAGING FIRST LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Warm climate Buff - blue	11	2016	118.18	146347	24/02/2016	FPIN	GREATER MANCHESTER FIRE & RESCUE SERVICE
Technical Services	2032	Operational Equip-Initial Purchase	Cool Climate Buff - Orange	11	2016	118.44	146347	24/02/2016	FPIN	GREATER MANCHESTER FIRE & RESCUE SERVICE
Property Services	1030	Int Decs/Alts & Improvements	Frinton Drill Tower	11	2016	11017.50	146348	31/01/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Thaxted Ext Decs	11	2016	5446.00	146349	23/12/2015	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Sible Hedingham Drill Tower	11	2016	8407.00	146349	23/12/2015	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Canvey Drill tower	11	2016	9625.00	146349	23/12/2015	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Sible Hedingham Ext decs	11	2016	5078.00	146349	23/12/2015	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Wickford Ext Decs	11	2016	5558.95	146349	23/12/2015	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Thaxted Drill tower	11	2016	8839.00	146349	23/12/2015	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Saffron Walden Drill tower	11	2016	10963.55	146349	23/12/2015	FPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	Line, Static Floating, 100m	11	2016	263.10	146350	25/02/2016	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2016	7.95	146350	25/02/2016	FPIN	SAFEQUIP LTD
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman ov	11	2016	80.00	146351	25/02/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Beko DWD 5410W dis	11	2016	80.00	146352	25/02/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	2040	IT Maintenance and Contracts	Creative Cloud for Teams - VIP	11	2016	444.00	146353	25/02/2016	FPIN	PHOENIX SOFTWARE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2016	7.50	146354	25/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	11	2016	55.00	146354	25/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	11	2016	19.00	146355	25/02/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	FLS0024 Pains Wessex - Orange	11	2016	19.48	146355	25/02/2016	FPIN	SUFFOLK MARINE SAFETY LTD

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Technical Services	2030	Operational Equipment Support	FLS0020 Pains Wessex - Hand he	11	2016	11.80	146355	25/02/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	278.20	146356	23/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	58.85	146356	23/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	242.40	146356	23/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	281.78	146356	23/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2016	117.70	146356	23/02/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD