

**Essex County Fire and Rescue Service
April 2016 Purchase Invoice Information**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ITTP Development	4005	IT Consumables	PHASE 2 - Migration of TFS and	01	2017	4000.00	145606	05/02/2016	FPIN	CLARITY INFORMATION SOLUTIONS
ITTP Development	4005	IT Consumables	PHASE 1 - Migration of HR, Exe	01	2017	2000.00	145606	05/02/2016	FPIN	CLARITY INFORMATION SOLUTIONS
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	-16.52	146579	17/02/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1510	Rates	COUNCIL TAX 2016/17	01	2017	1589.58	146937	01/03/2016	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 2016/17	01	2017	1402.80	146938	01/03/2016	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 2016/17	01	2017	1402.80	146939	01/03/2016	FPIN	CHELMSFORD CITY COUNCIL
Community Safety	B217	Payments in Advance	Fire Kit for Firebreak Student	01	2017	10400.00	146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Leggings for Firebreak Student	01	2017	700.00	146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Fire Kit for Firebreak Student	01	2017	-10400.00	146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Leggings for Firebreak Student	01	2017	-700.00	146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Community Safety	B217	Payments in Advance	Leggings for Firebreak Student	01	2017	700.00	146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Fire Kit for Firebreak Student	01	2017	10400.00	146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	20.00	146987	06/03/2016	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	Half yearly contribution towar	01	2017	11574.00	146992	07/03/2016	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	-362.72	147147	08/03/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	-153.00	147151	08/03/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	2169.57	147172	08/03/2016	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2017	11.04	147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2017	39.84	147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	21.00	147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2017	3.46	147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2017	89.18	147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	01	2017	91.20	147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017	140.64	147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2017	22.32	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2017	1.35	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	01	2017	5.16	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017	46.88	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2017	0.92	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2017	5.16	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applicator 4 (EA) 157B	01	2017	1.25	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	01	2017	2.33	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	01	2017	3.50	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	01	2017	1.04	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2017	1.98	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	01	2017	6.42	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	01	2017	23.84	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2017	11.32	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	10.50	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2017	3.06	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2017	1.76	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2017	2.52	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	01	2017	6.42	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2017	1.73	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	460190148 Hand Screw	01	2017	106.25	147270	17/03/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	96756-52 Inner Mask Std/Large	01	2017	47.94	147270	17/03/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT & PACKAGING	01	2017	10.00	147270	17/03/2016	FPIN	INTERSPIRO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	01	2017	2.08	147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	01	2017	68.40	147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	01	2017	1.32	147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	01	2017	9.12	147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017	140.64	147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	01	2017	3.40	147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2017	11.32	147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2017	9.96	147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2017	1.84	147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2017	1.35	147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	01	2017	1.06	147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	01	2017	19.00	147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2017	44.59	147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017	70.32	147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	HP CarePac Network Install hi	01	2017	253.05	147287	16/03/2016	FPIN	SILICON ALLEY
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERVICE LICENCE	01	2017	94.00	147293	14/03/2016	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERVICE COSTS	01	2017	1.35	147293	14/03/2016	FPIN	ROYAL MAIL GROUP PLC
Property Services	1510	Rates	COUNCIL TAX 2016/17	01	2017	1402.80	147306	01/03/2016	FPIN	CHELMSFORD CITY COUNCIL
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	-2.80	147318	09/03/2016	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	01	2017	5.99	147322	21/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	01	2017	47.90	147322	21/03/2016	FPIN	OFFICE IS LIMITED
ICT	2040	IT Maintenance and Contracts	SolarWinds IP Address Manager	01	2017	5684.00	147323	18/03/2016	FPIN	KENSON NETWORK ENGINEERING LTD
ICT	2040	IT Maintenance and Contracts	SolarWinds IP Address Manager	01	2017	-5684.00	147323	18/03/2016	FPIN	KENSON NETWORK ENGINEERING LTD
ICT	B217	Payments in Advance	SolarWinds IP Address Manager	01	2017	5684.00	147323	18/03/2016	FPIN	KENSON NETWORK ENGINEERING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	-20.00	147499	18/03/2016	FPIN	LEX AUTOLEASE LTD
ICT	2040	IT Maintenance and Contracts	Year 2 service 14 APR-13 MAY	01	2017	8338.75	147513	23/03/2016	FPIN	REMSDAQ LTD
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	01	2017	1625.00	147547	15/03/2016	FPIN	BT GLOBAL SERVICES
Human Resources	4518	Other Local Authority Services	Ombudsman Work	01	2017	1700.00	147553	15/03/2016	FPIN	ESSEX COUNTY COUNCIL

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Technical Services	2032	Operational Equip-Initial Purchase	Jet Throw Weight 300g	01	2017	17.70	147572	18/03/2016	FPIN	TREE KIT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Big Shot Catapult	01	2017	120.00	147572	18/03/2016	FPIN	TREE KIT LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	110.00	147573	21/03/2016	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	630.00	147573	21/03/2016	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	1132.00	147574	15/03/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	4132.00	147574	15/03/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	-1132.00	147574	15/03/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
ICT	2510	IT Communications	MOBILE CHARGES - MARCH	01	2017	57.14	147575	23/03/2016	FPIN	VODAFONE LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	01	2017	83.76	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	01	2017	34.73	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	01	2017	107.16	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	01	2017	42.09	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	01	2017	66.85	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	01	2017	36.81	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	01	2017	158.14	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	01	2017	42.92	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	155a FRONKS RD, DOVERCOURT	01	2017	53.43	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	01	2017	36.81	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	01	2017	40.84	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	01	2017	58.20	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	01	2017	41.36	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	01	2017	17.36	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	01	2017	34.73	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	01	2017	81.68	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	01	2017	54.10	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	01	2017	18.40	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	01	2017	25.11	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	01	2017	28.61	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	01	2017	9.20	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	01	2017	31.67	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	01	2017	18.40	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	01	2017	51.41	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	01	2017	34.73	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	01	2017	81.68	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	01	2017	34.73	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	WETHERSFIELD TC	01	2017	341.79	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	01	2017	22.50	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	01	2017	74.52	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	01	2017	81.68	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	01	2017	21.46	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	01	2017	30.70	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	01	2017	95.46	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	01	2017	324.62	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	01	2017	17.36	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	01	2017	50.07	147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2017	1070.00	147577	23/03/2016	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	01	2017	77.60	147600	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	01	2017	51.94	147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	01	2017	103.88	147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	01	2017	49.60	147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	01	2017	49.60	147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2017	73.10	147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	01	2017	73.10	147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1510	Rates	RATES GRAYS 2016/17 re Solar P	01	2017	319.44	147623	05/03/2016	FPIN	THURROCK COUNCIL - BUSINESS RATES ONLY
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	631.22	147639	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	-913.07	147641	24/03/2016	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Operational Equipment Support	01	2017	152.82	147642	30/03/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	01	2017	15.00	147642	30/03/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Training	0710	Organisational Development	Organisational Development	01	2017	3100.00	147643	29/02/2016	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	01	2017	237.90	147643	29/02/2016	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	01	2017	227.50	147643	29/02/2016	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	01	2017	17.10	147643	29/02/2016	FPIN	PEOPLE INSIGHT LIMITED
ITTP Development	4005	IT Consumables	APPLE IPAD AIR 32GB SPACE GREY	01	2017	-3620.05	147644	30/03/2016	FPIN	CDW LTD
ITTP Development	4005	IT Consumables	APPLE IPAD AIR 32GB SPACE GREY	01	2017	10343.00	147644	30/03/2016	FPIN	CDW LTD
ITTP Development	4005	IT Consumables	APPLE IPAD AIR 32GB SPACE GREY	01	2017	3620.05	147644	30/03/2016	FPIN	CDW LTD
ITTP Development	4005	IT Consumables	APPLE IPAD AIR 32GB SPACE GREY	01	2017	-10343.00	147644	30/03/2016	FPIN	CDW LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	APPLE IPAD AIR 32GB SPACE GREY	01	2017	10343.00	147644	30/03/2016	FPIN	CDW LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	APPLE IPAD AIR 32GB SPACE GREY	01	2017	3620.05	147644	30/03/2016	FPIN	CDW LTD
ICT	4005	IT Consumables	Sapphire SSA Ext'n to May 17	01	2017	4850.00	147651	30/03/2016	FPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	1499	Furniture and Fittings	Variety of Keys - Colchester	01	2017	103.50	147652	30/03/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	4003	Postage Direct Mailing & Carriage	February 2016	01	2017	1.28	147653	28/03/2016	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage Direct Mailing & Carriage	March 2016	01	2017	6.72	147653	28/03/2016	FPIN	ROYAL MAIL GROUP PLC
Training	B217	Payments in Advance	Subscription Apr16-Mar17	01	2017	3080.00	147655	29/02/2016	FPIN	CIPFA BUSINESS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	3080.00	147655	29/02/2016	FPIN	CIPFA BUSINESS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	-3080.00	147655	29/02/2016	FPIN	CIPFA BUSINESS LTD

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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	Tally - FDS Officer (ICS) C/W	01	2017	4.25	147673	31/03/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	P&P RECORDED	01	2017	4.99	147673	31/03/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	01	2017	1139.95	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	01	2017	852.19	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	01	2017	1053.98	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	01	2017	538.89	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	01	2017	543.76	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	01	2017	435.99	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	01	2017	721.08	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	01	2017	1314.73	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	01	2017	1677.65	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	01	2017	743.11	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	01	2017	903.78	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	01	2017	1166.83	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	01	2017	1002.80	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	01	2017	1102.48	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	01	2017	641.47	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	01	2017	954.95	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	01	2017	820.54	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	01	2017	526.05	147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Corporate Comms	4008	Media Expenses	Advertisement in Harlow Times (	01	2017	150.00	147680	14/03/2016	FPIN	HARLOW DISTRICT COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	01	2017	5.24	147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2017	16.98	147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	21.00	147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	01	2017	68.40	147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2017	10.20	147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017	140.64	147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2017	9.96	147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Facial Tissues Box 100 (CS 24)	01	2017	12.15	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floorline Aluminium Mop Handle	01	2017	4.50	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	01	2017	11.36	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	01	2017	7.20	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	01	2017	12.84	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	7.00	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	01	2017	2.70	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	01	2017	3.40	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Dustpan Large 14/35CM (E	01	2017	46.90	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2017	1.75	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2017	6.12	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2017	44.64	147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2017	44.64	147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2017	3.06	147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2017	2.70	147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	14.00	147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2017	3.87	147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	01	2017	5.24	147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	01	2017	3.24	147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2017	5.04	147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2017	3.84	147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	01	2017	13.28	147684	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	17.50	147684	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2017	11.16	147684	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2017	3.46	147684	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Sewage Plant. For servicing a	01	2017	300.00	147685	31/03/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Act. No.64367 rep	01	2017	17.97	147686	22/03/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 64235 rep	01	2017	58.31	147687	17/03/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 63968 rep	01	2017	17.97	147688	17/03/2016	FPIN	BALLYCLARE LIMITED
ICT	4005	IT Consumables	CBBR6113 - Cable	01	2017	28.20	147689	30/03/2016	FPIN	CPC
ICT	4005	IT Consumables	CS13703 - Converter Plug	01	2017	2.28	147689	30/03/2016	FPIN	CPC
ICT	4005	IT Consumables	TL13684 - SVHC	01	2017	6.29	147689	30/03/2016	FPIN	CPC
ICT	4005	IT Consumables	TL14165 - Battery	01	2017	31.74	147689	30/03/2016	FPIN	CPC
ICT	4005	IT Consumables	CBBR6114 - Marker	01	2017	11.66	147689	30/03/2016	FPIN	CPC
ICT	4005	IT Consumables	TL14068	01	2017	1.11	147689	30/03/2016	FPIN	CPC
Community Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	14.04	147690	01/04/2016	FPIN	STAFF
Property Services	1050	Building Maintenance	Bay door unable to close. Spr	01	2017	183.70	147691	31/03/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay doors not closin	01	2017	205.70	147692	31/03/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Sensor cable has snapped on fr	01	2017	202.40	147693	31/03/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective rear bay d	01	2017	221.10	147694	31/03/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 2 no ext	01	2017	320.00	147695	31/03/2016	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfect Wipe Ba Mask	01	2017	706.65	147696	24/03/2016	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	To supply 6 No. Can's of High	01	2017	35.52	147697	31/03/2016	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	To check, lubricate and repair	01	2017	400.00	147697	31/03/2016	FPIN	DUNNINGHAMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	4960.21	147698	31/03/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	-4960.21	147698	31/03/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SRO8225 Combination lock	01	2017	41.12	147699	10/03/2016	FPIN	CPC

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	Sterling manual combination 20	01	2017	329.45	147700	31/03/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Community Safety	4019	Community Safety	Reservation for 2 delegates at	01	2017	150.00	147701	31/03/2016	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Finance & Pay	2903	Consultancy Fees	Shortfall Loughton Review	01	2017	51.37	147702	23/03/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Property Maint Q3	01	2017	2349.90	147703	29/03/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Governance Q4	01	2017	2413.31	147703	29/03/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Data Retention Q2	01	2017	2051.50	147703	29/03/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	01	2017	44.40	147703	29/03/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	PAYE/VAT Health Check Q2	01	2017	746.00	147703	29/03/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow-up Q4	01	2017	1368.91	147703	29/03/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	KEY FINANCIAL CONTROLS	01	2017	181.04	147703	29/03/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Management Q4	01	2017	2901.94	147703	29/03/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Property Services	1060	Grounds Maintenance	Monthly landscaping	01	2017	1095.96	147704	16/03/2016	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To carry out paint and making	01	2017	438.00	147705	29/03/2016	FPIN	R J SPECIALIST COATINGS
Purchasing & Supply	4001	Stationery	Banner Fs Port L/A File 70 Clo	01	2017	15.60	147706	31/03/2016	FPIN	OFFICE IS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Gas Powered Nail Gun GN900SE,	01	2017	420.00	147707	31/03/2016	FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	15MM Brad Nails with fuel cell	01	2017	15.00	147707	31/03/2016	FPIN	VIMPEX LTD
Purchasing & Supply	2303	Clothing & Footwear	£25 discount voucher 25CD16P	01	2017	-25.00	147708	24/03/2016	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	1098L036 Disposable Coverall -	01	2017	38.00	147708	24/03/2016	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	1098L036 Disposable Coverall X	01	2017	38.00	147708	24/03/2016	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Community Safety	4021	Home Safety	107R213 Really Usefull box 64l	01	2017	36.00	147708	24/03/2016	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Community Safety	4021	Home Safety	765S010 Travel First aid kit	01	2017	34.00	147708	24/03/2016	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	01	2017	136.02	147709	29/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	952.14	147709	29/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	01	2017	245.00	147710	24/03/2016	FPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	15.00	147710	24/03/2016	FPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle 2000 Dishwasher Deterg	01	2017	92.00	147711	30/03/2016	FPIN	SPARKLE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Level 1 Fire Investigation Boo	01	2017	355.00	147712	31/03/2016	FPIN	PREMIER PAPER & PROMOTIONS LTD.
Property Services	2903	Consultancy Fees	1516/382 Grays - Refurbishment	01	2017	4851.00	147713	31/03/2016	FPIN	POTTER RINT PARTNERSHIP
Property Services	1060	Grounds Maintenance	Glass clear-up following windo	01	2017	175.00	147714	31/03/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1322	General Services	SAFFRON WALDEN FIXED CHG	01	2017	66.00	147715	22/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	17.02.16 SAFFRON WALDEN	01	2017	37.24	147715	22/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	SAFFRON WALDEN FIXED CHG	01	2017	19.56	147715	22/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	17.02.16 SAFFRON WALDEN	01	2017	85.89	147715	22/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	WEELEY FIXED CHG	01	2017	15.00	147716	22/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	01.02.16 WEELEY	01	2017	48.75	147716	22/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	01.02.16 WEELEY	01	2017	37.68	147716	22/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	WEELEY FIXED CHG	01	2017	66.00	147716	22/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ITTP Development	4005	IT Consumables	Risual Architect Consultancy S	01	2017	850.00	147717	24/03/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	01	2017	100.00	147717	24/03/2016	FPIN	RISUAL LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT TUBETIDY BLACK	01	2017	1.17	147718	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	01	2017	3.76	147719	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PLAS TREASURY TAG 76	01	2017	0.38	147719	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	01	2017	1.58	147719	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 40X50MM WX10500	01	2017	0.62	147719	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	01	2017	0.42	147719	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	01	2017	1.08	147719	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER KF012	01	2017	0.48	147719	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	01	2017	2.28	147719	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	01	2017	2.18	147719	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPER	01	2017	52.00	147720	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	01	2017	1.88	147720	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS RISERS SET OF 4	01	2017	0.36	147720	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	01	2017	3.60	147720	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	01	2017	9.58	147720	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM KF01108	01	2017	0.54	147720	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	01	2017	2.12	147720	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	01	2017	3.80	147720	31/03/2016	FPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	01	2017	121.35	147721	31/03/2016	FPIN	XMA LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	705.22	147722	31/03/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	353.93	147723	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	562.98	147724	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	10.64	147725	29/03/2016	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	SMS CHARGES - MAR 16	01	2017	1025.13	147726	31/03/2016	FPIN	SRCL LIMITED
Property Services	1321	Water Meters	21/03/16 CORRINGTONHAM	01	2017	65.18	147727	29/03/2016	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	52.50	147728	31/03/2016	FPIN	AMP ENGINEERING
ICT	2510	IT Communications	UNDERBILLED RENTAL JUL-SEP 15	01	2017	653.06	147729	01/04/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Community Safety	4019	Community Safety	DBS Check fees	01	2017	132.00	147730	30/03/2016	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS Check fees	01	2017	44.00	147730	30/03/2016	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ADMIN FEE FOR DBS CHECK	01	2017	72.00	147730	30/03/2016	FPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	01	2017	2081.28	147731	29/03/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SEE CREDIT NOTE FPIN148197	01	2017	86.72	147731	29/03/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	01	2017	143.70	147731	29/03/2016	FPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 147463	01	2017	-9.15	147732	19/03/2016	FPIN	BRAKE BROS LTD
Community Safety	4019	Community Safety	How To Investigate Arson	01	2017	249.00	147733	29/03/2016	FPIN	DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	How To Investigate Car Fires	01	2017	273.90	147733	29/03/2016	FPIN	DALE BRUNT ASSOCIATES LTD

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Community Safety	4019	Community Safety	Postage	01	2017	46.50	147733	29/03/2016	FPIN	DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	A Practitioners Guide to Fire	01	2017	599.20	147733	29/03/2016	FPIN	DALE BRUNT ASSOCIATES LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1280.00	147734	04/04/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1280.00	147734	04/04/2016	FPIN	83ZERO LIMITED
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	01	2017	48.16	147735	31/03/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	01	2017	4.04	147735	31/03/2016	FPIN	B O C LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2017	22.32	147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	01	2017	22.64	147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	01	2017	9.55	147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017	70.32	147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2017	3.46	147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2017	1.05	147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	01	2017	0.71	147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2017	6.80	147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2017	1.32	147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	01	2017	4.56	147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	01	2017	60.63	147737	30/03/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2017	49.34	147737	30/03/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2017	74.01	147737	30/03/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2017	60.62	147737	30/03/2016	FPIN	AIR PRODUCTS PLC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	2503.73	147738	24/03/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	4162.33	147739	23/03/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1060	Grounds Maintenance	February 2016	01	2017	1557.60	147740	29/02/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	March 2016	01	2017	1557.60	147741	24/03/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grass Cutting	01	2017	61.56	147742	29/02/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grass Cutting	01	2017	61.56	147743	24/03/2016	FPIN	C R SWIFT LANDSCAPING LTD
Technical Services	2032	Operational Equip-Initial Purchase	Smock, Extreme, Montane (Black	01	2017	70.00	147744	01/04/2016	FPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Helly Hansen Dry Strip top 480	01	2017	15.62	147744	01/04/2016	FPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Helly Hansen Dry Strip top 489	01	2017	15.62	147744	01/04/2016	FPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2017	8.99	147744	01/04/2016	FPIN	THE OUTDOORS COMPANY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	288.00	147745	29/03/2016	FPIN	A & J RECRUITMENT LTD
Corporate Comms	4008	Media Expenses	Do GoodMessage Campaign Januar	01	2017	5157.30	147746	31/03/2016	FPIN	GLOBAL RADIO SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2017	184.10	147747	31/03/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1150.00	147748	09/10/2015	FPIN	THE FIRE PROTECTION ASSOCIATION
Technical Services	2085	Breathing Apparatus	G size oxygen cylinder	01	2017	36.72	147749	31/03/2016	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Carriage	01	2017	31.95	147749	31/03/2016	FPIN	B O C LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	746.35	147750	01/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	22.50	147751	28/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	52.50	147751	28/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	24.00	147751	28/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	52.50	147751	28/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	20.00	147751	28/03/2016	FPIN	JERSEY JOE'S
Essex Civil Prot ECC	4001	Stationery	Varta AA high energy battery p	01	2017	6.40	147752	10/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Duracell industrial alkaline b	01	2017	5.40	147752	10/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Black and red notebook, wire b	01	2017	27.10	147752	10/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Bay Door. Loose screw on sens	01	2017	189.75	147753	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear doors not opening. Stati	01	2017	221.10	147754	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Entrance Barrier. Blown over	01	2017	183.70	147755	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Inner sliding door to Muster A	01	2017	44.00	147756	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Appliance bay door in bay	01	2017	168.30	147757	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 1 not opening	01	2017	227.70	147758	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quoted works via email to repl	01	2017	335.00	147759	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Straight 50 ohm RF ADadapter.	01	2017	17.25	147760	02/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	On Semiconductor, 2N6399G	01	2017	6.94	147760	02/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Black Button Tactile switch	01	2017	2.32	147760	02/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	TE Connectivity 50 ohm straigh	01	2017	31.05	147760	02/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro 20g Transparent Liquid	01	2017	11.03	147760	02/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro PCB circuit board holde	01	2017	6.53	147760	02/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	IP60 Red Button Tactile switch	01	2017	4.83	147760	02/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	5125996- Bulgin FX0462 Series	01	2017	8.94	147761	08/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7259123 240W Switch Mode DIN R	01	2017	187.56	147761	08/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7615696 Deltron DRF Series 10A	01	2017	118.06	147761	08/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7492594 - 50m 4 Core Screened	01	2017	31.60	147761	08/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	5117018 - Relay Socket	01	2017	20.72	147761	08/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	3340086 4PDT PCB Mount Non- la	01	2017	14.38	147761	08/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	4822062 RS Pro 24V @ 3A 3 Stag	01	2017	242.50	147761	08/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Cabinet lock insert, key no 35	01	2017	19.56	147762	30/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	150W Switch Mode DIN Rail Pane	01	2017	147.11	147762	30/03/2016	FPIN	R S COMPONENTS LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	436.50	147763	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	436.50	147764	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	439.20	147765	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	329.40	147766	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	409.80	147767	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	324.00	147768	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	187.36	147769	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1117.92	147770	31/03/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Community Safety	4021	Home Safety	Aluminium S/Pan & Lid 5.1 Ltr	01	2017	42.68	147771	24/03/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Pan Frying Non Stick 300Mm Dia	01	2017	15.99	147771	24/03/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Aluminium S/Pan & Lid 2.4 Ltr	01	2017	16.94	147771	24/03/2016	FPIN	NISBETS
Property Services	1330	Building Cleaning	March 2016	01	2017	50.00	147772	31/03/2016	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	March 2016	01	2017	25.00	147772	31/03/2016	FPIN	SHRED 4 SECURITY LTD
ITTP Development	4005	IT Consumables	DynCRMONlnStorage ShrdSvr ALNG	01	2017	670.80	147773	31/03/2016	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	VSProwMSDN ALNG LicSAPk MVL	01	2017	380.38	147774	29/03/2016	FPIN	SOFTWARE BOX LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	F2 Sign,Police Accident	01	2017	269.50	147775	30/03/2016	FPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	18.00	147775	30/03/2016	FPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2017	247.46	147776	30/03/2016	FPIN	XMA LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage (Estimated)	01	2017	993.15	147777	31/03/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses (Estimated)	01	2017	1232.25	147777	31/03/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	01	2017	13965.00	147777	31/03/2016	FPIN	MASON ADVISORY LIMITED
Property Services	1499	Furniture and Fittings	Install Pledge Board surrounde	01	2017	183.17	147778	01/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-site lockers and fit new	01	2017	439.56	147779	01/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1302	Electricity	CCL REBATE @ 01.10.15	01	2017	-414.31	147780	29/01/2016	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1303	Fuel Oil	1400 litres of ultra heating o	01	2017	609.98	147781	24/03/2016	FPIN	PACE FUELCARE LTD
Purchasing & Supply	4001	Stationery	Pen, Medium Ballpoint, Green	01	2017	5.46	147782	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2017	3.60	147782	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	01	2017	6.00	147782	31/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	01	2017	260.00	147782	31/03/2016	FPIN	OFFICE IS LIMITED
Training	0707	Operational Training Contracts	DSA Test Fee	01	2017	115.00	147783	05/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2017	26.00	147783	05/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	01	2017	55.00	147783	05/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	09 - 18/04/2016 LGV Driver Tr	01	2017	550.00	147783	05/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot Removal Tool	01	2017	107.70	147784	10/03/2016	FPIN	ERNEST DOE & SONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	4179.00	147785	29/03/2016	FPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	Two days training as per Offer	01	2017	1446.20	147786	31/03/2016	FPIN	FREQUENTIS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	250.00	147787	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	250.00	147787	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	250.00	147787	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	250.00	147787	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	250.00	147787	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 1st April	01	2017	1800.00	147788	03/04/2016	FPIN	BRISTOW HOLLAND LIMITED
ITTP Development	4005	IT Consumables	Project Delta Expenses Februar	01	2017	887.57	147789	08/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1148.56	147790	16/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	60.30	147791	17/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	100.35	147792	24/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1170.65	147793	01/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	39.15	147794	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	20.70	147795	29/03/2016	FPIN	STAFF
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	96.30	147796	10/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1310.55	147796	10/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	464.52	147797	19/02/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	88.20	147798	04/03/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1200.10	147799	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	89.55	147799	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1067.58	147800	21/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	41.85	147801	23/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	To undertake dilapidation cons	01	2017	700.00	147802	31/03/2016	FPIN	INGLETON WOOD
Human Resources	2903	Consultancy Fees	JE - Corp Business & Risk Mana	01	2017	1100.00	147803	04/04/2016	FPIN	THE HAY GROUP MANAGEMENT LTD
Workplace Safety	4037	Fire Prevention Support	5,000 x False Alarm Leaflet as	01	2017	311.00	147804	31/03/2016	FPIN	BENSONS PRINTING COMPANY LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	01	2017	33.79	147805	24/03/2016	FPIN	EDEN SPRINGS UK LIMITED
Strategic Management Board	2902	Legal Expenses	Amending draft instructions to	01	2017	570.00	147806	04/04/2016	FPIN	CLOISTERS
Strategic Management Board	2902	Legal Expenses	Reading & chasing of documents	01	2017	350.00	147806	04/04/2016	FPIN	CLOISTERS
Strategic Management Board	2902	Legal Expenses	Additional costs associated wi	01	2017	370.00	147806	04/04/2016	FPIN	CLOISTERS
Human Resources	0963	Childcare Vouchers	Childcare Vouchers	01	2017	128.96	147807	04/04/2016	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	CREDIT RE FPIN 147427	01	2017	-200.00	147808	04/04/2016	FPIN	FIDELITI LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	01	2017	57.33	147809	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	01	2017	836.33	147810	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	01	2017	39.23	147811	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	01	2017	39.23	147812	31/03/2016	FPIN	GREEN RECYCLING LIMITED
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	01	2017	5000.00	147813	31/03/2016	FPIN	IOMART CLOUD SERVICE
Property Services	2903	Consultancy Fees	1516/373 Renewal of Appliance	01	2017	924.42	147814	31/03/2016	FPIN	INGLETON WOOD
Training	0715	In House Operational Training	In House Operational Training	01	2017	250.00	147815	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	01	2017	93.00	147816	05/04/2016	FPIN	AERO HEALTHCARE LTD
Property Services	2903	Consultancy Fees	Engineer required to establish	01	2017	4375.00	147817	31/03/2016	FPIN	INGLETON WOOD
Property Services	4001	Stationery	OCE COLOUR INKJET COLJET841	01	2017	204.50	147818	08/03/2016	FPIN	B O S SALES (OFFICE EQUIPMENT) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	1918.89	147819	28/03/2016	FPIN	CERTAS ENERGY UK LTD
Strategic Management Board	2902	Legal Expenses	Westlaw UK; 5-31 MARCH 2016	01	2017	65.08	147820	21/03/2016	FPIN	SWEET & MAXWELL
Strategic Management Board	2902	Legal Expenses	Westlaw UK; 5-31 MARCH 2016	01	2017	177.92	147820	21/03/2016	FPIN	SWEET & MAXWELL
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	188.50	147821	31/01/2016	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	188.50	147821	31/01/2016	FPIN	STEPHENSON COLLEGE
Property Services	1330	Building Cleaning	Maldon Fire Station	01	2017	64.13	147822	31/03/2016	FPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	188.50	147823	25/02/2016	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	188.50	147823	25/02/2016	FPIN	STEPHENSON COLLEGE
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	01	2017	51.73	147824	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	01	2017	51.73	147825	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	01	2017	55.73	147826	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	01	2017	55.73	147827	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	01	2017	34.23	147828	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Essex Hi-Vis yellow Fire/NHS v	01	2017	1500.00	147829	04/04/2016	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2017	14.00	147829	04/04/2016	FPIN	SPEEDINGS LTD
Property Services	1330	Building Cleaning	Grays Fire Station	01	2017	143.53	147830	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Community Safety	4019	Community Safety	Safeguarding Systems Review Ma	01	2017	3566.15	147831	15/03/2016	FPIN	PE PICTON LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	01	2017	143.53	147832	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Water Services	2087	Water Services	Sealey AK9371 Water Pump plier	01	2017	30.84	147833	31/03/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	01	2017	300.60	147834	31/03/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	415.00	147835	05/04/2016	FPIN	PROMETHEUS MEDICAL LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	01	2017	138.69	147836	31/03/2016	FPIN	GREEN RECYCLING LIMITED
ICT	4005	IT Consumables	INTEGRAL 4GB CRYPTO 256BIT AES	01	2017	184.90	147837	04/04/2016	FPIN	CDW LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	01	2017	50.73	147838	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	01	2017	34.23	147839	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Ceiling tile fallen and broken	01	2017	59.70	147840	06/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Handle broken off of window.	01	2017	38.17	147841	06/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	Trim hedge and conifers	01	2017	534.30	147842	31/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Trim Tree	01	2017	164.00	147843	31/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	01	2017	69.13	147844	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	01	2017	34.23	147845	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	01	2017	36.73	147846	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	01	2017	97.13	147847	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	01	2017	50.73	147848	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Community Safety	4019	Community Safety	EXPENSES MAR	01	2017	252.98	147849	05/04/2016	FPIN	STAFF
Property Services	1330	Building Cleaning	Kelvedon Park	01	2017	331.29	147850	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	01	2017	125.55	147851	05/04/2016	FPIN	STAFF
Property Services	1330	Building Cleaning	Wethersfield Fire Station	01	2017	26.77	147852	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	01	2017	97.13	147853	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	52.20	147854	05/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	69.30	147855	05/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	51.30	147856	05/04/2016	FPIN	STAFF
ICT	2510	IT Communications	April 2016	01	2017	890.00	147857	04/04/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	Mess room chairs cleaned	01	2017	111.80	147858	31/03/2016	FPIN	MONTHIND CLEAN LLP
ICT	2510	IT Communications	LINE RENTAL CHARGES MAR 16	01	2017	40.00	147860	01/04/2016	FPIN	DAISY UPDATE COMMUNICATIONS LTD
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2017	4.59	147861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2017	44.59	147861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2017	26.47	147861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017	140.64	147861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2017	45.60	147861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	21.00	147861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2017	4.40	147861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017	3600.00	147862	01/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017	328.80	147862	01/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017	130.00	147862	01/04/2016	FPIN	EXPERT ADVISORY PANEL
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	01	2017	41.73	147863	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	01	2017	41.73	147864	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	01	2017	41.73	147865	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	01	2017	37.03	147866	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	01	2017	39.23	147867	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	01	2017	34.23	147868	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	01	2017	155.67	147869	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017	3850.00	147870	07/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017	386.84	147870	07/04/2016	FPIN	EXPERT ADVISORY PANEL
Technical Services	2030	Operational Equipment Support	Cost of parts used for service	01	2017	168.00	147872	04/04/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs / servicing	01	2017	253.50	147872	04/04/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	01	2017	19.00	147872	04/04/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	-110.00	147873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	-319.20	147873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	110.00	147873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	110.00	147873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	319.20	147873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	319.20	147873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
Property Services	1321	Water Meters	14.03.16 OLD HARLOW	01	2017	10.35	147874	02/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	01	2017	15.24	147874	02/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1880.00	147875	04/04/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	2350.00	147875	04/04/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1880.00	147875	04/04/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	2350.00	147875	04/04/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1880.00	147875	04/04/2016	FPIN	MANAGED RESOURCE LTD
ICT	4005	IT Consumables	DIN Rail Deep Top Hat, TS35 St	01	2017	20.65	147876	17/03/2016	FPIN	R S COMPONENTS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	LOCKING SYSTEM FOR WALL MOUNTI	01	2017	19.28	147876	17/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Sentron 5SY4 MCB, 1P + N, 10 A	01	2017	72.00	147876	17/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	DPDT PCB Mount Non-Latching Re	01	2017	15.90	147876	17/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	20W 1 Output Switch Mode DIN R	01	2017	28.17	147876	17/03/2016	FPIN	R S COMPONENTS LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	01	2017	97.13	147877	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	01	2017	50.73	147878	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	01	2017	34.23	147880	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	01	2017	36.73	147882	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	01	2017	50.73	147883	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	01	2017	45.45	147884	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	01	2017	78.57	147885	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	01	2017	41.45	147886	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	01	2017	28.25	147887	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	188.16	147888	01/04/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	01	2017	78.57	147889	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	90.75	147890	01/04/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	01	2017	152.81	147891	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	01	2017	41.45	147892	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	01	2017	45.45	147893	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	01	2017	28.25	147894	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	01	2017	78.57	147895	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	01	2017	45.45	147896	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	01	2017	41.45	147897	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	01	2017	84.57	147898	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Community Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	108.49	147938	05/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	140.50	147939	05/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	125.00	147940	05/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	135.88	147941	05/04/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	103.14	147942	04/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	191.84	147943	06/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	172.69	147944	04/04/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	128.69	147945	06/04/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	11.15	147946	06/04/2016	FPIN	DIRECT MEATS
Training	0715	In House Operational Training	In House Operational Training	01	2017	50.00	147947	31/03/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	100.00	147947	31/03/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	25.00	147947	31/03/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	80.00	147947	31/03/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0707	Operational Training Contracts	USAR7CSR - Chainsaw Recertific	01	2017	1080.00	147948	05/04/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	01	2017	22.32	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	01	2017	93.76	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	01	2017	68.40	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	01	2017	2.84	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	01	2017	17.50	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	01	2017	7.68	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	01	2017	3.84	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stl Wool Pads Pk10	01	2017	11.80	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4130	Hospitality & Entertaining	2010102 - Avery Mini Labels	01	2017	14.98	147950	05/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Storage Bag Manila Pack 50	01	2017	48.78	147950	05/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1322	General Services	21/03/16 CORRINGHAM	01	2017	101.48	147951	02/04/2016	FPIN	ANGLIAN WATER
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/03/16	01	2017	54.98	147952	01/04/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	DAISY BILL 31/03/16	01	2017	1501.62	147953	01/04/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	MONTHLY CHARGES APR 2016	01	2017	1117.02	147954	03/04/2016	FPIN	EE LTD
Community Safety	4019	Community Safety	CREDIT RE FPIN 138698	01	2017	-51.00	147955	10/03/2016	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Towel Dispenser - Mini M	01	2017	351.91	147956	01/04/2016	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Fire Alarm Call Point. Broken	01	2017	180.00	147957	29/03/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	917.64	147958	09/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Front door locking mechanism i	01	2017	286.92	147959	04/04/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ITTP Development	4005	IT Consumables	Quote Ref 49720v1 to provide S	01	2017	2788.00	147960	07/04/2016	FPIN	CLARITY INFORMATION SOLUTIONS
Property Services	1050	Building Maintenance	To install outside lights at t	01	2017	715.87	147961	07/04/2016	FPIN	C S ELECTRICAL ESSEX LTD
Strategic Management Board	6899	Miscellaneous Expenses	Health and Safety Enforcement:	01	2017	145.00	147962	01/04/2016	FPIN	WILDY & SONS LTD
Community Safety	4019	Community Safety	Attending Essex University Job	01	2017	25.00	147963	25/02/2016	FPIN	UNIVERSITY OF ESSEX
Catering	2017	Canteen Equipment	Investigate Meile G7856 - show	01	2017	80.00	147964	06/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate missing broken fix	01	2017	80.00	147965	06/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Williams Fridge at	01	2017	80.00	147966	06/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1050	Building Maintenance	Door damper to fire alarm not	01	2017	90.00	147967	29/03/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	To repair defect magnet on int	01	2017	90.00	147968	29/03/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1030	Int Decs/Alts & Improvements	To supply and install addition	01	2017	1630.00	147969	29/03/2016	FPIN	FISK FIRE PROTECTION LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	234.20	147970	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	234.20	147971	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2017	20.00	147972	09/03/2016	FPIN	M F C SURVIVAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sled, Water Rescue RS3	01	2017	1200.00	147972	09/03/2016	FPIN	M F C SURVIVAL LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2017	26.40	147973	05/04/2016	FPIN	LESLEYS BLOOMERS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	01	2017	680.00	147974	05/04/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	01	2017	340.00	147974	05/04/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	01	2017	680.00	147974	05/04/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	01	2017	680.00	147974	05/04/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	01	2017	7.50	147974	05/04/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	4005	IT Consumables	Lenovo ThinkCentre M73 as quot	01	2017	377.36	147975	07/04/2016	FPIN	SILICON ALLEY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	359.84	147976	07/04/2016	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Fire alarm call point faulty.	01	2017	67.50	147977	06/04/2016	FPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Replacement Projector Lamp	01	2017	123.00	147978	06/04/2016	FPIN	DATA PRO IT LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	86.55	147979	21/03/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	48.35	147980	01/04/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	110.29	147981	04/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	70.71	147982	05/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	57.09	147983	06/04/2016	FPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	01	2017	680.10	147985	05/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	01	2017	136.02	147985	05/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2017	494.92	147985	05/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	01	2017	89.68	147985	05/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	01	2017	121.35	147985	05/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	136.02	147986	05/04/2016	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	93.93	147987	05/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	208.65	147987	05/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	379.05	147987	05/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	64.35	147987	05/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Strategic Management Board	2903	Consultancy Fees	Comp - Panel Member Feb 16	01	2017	1750.00	147988	07/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Comp - Panel Member Mar 16	01	2017	3850.00	147988	07/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017	165.20	147988	07/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017	427.29	147988	07/04/2016	FPIN	EXPERT ADVISORY PANEL
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	288.00	147989	04/04/2016	FPIN	A & J RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1157.39	147990	23/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22Si Bk	01	2017	8.70	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	01	2017	1.98	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	01	2017	41.85	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	01	2017	2.55	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	01	2017	1.90	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	01	2017	4.40	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cotton Twine No 5 Med 250 Guag	01	2017	14.92	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Packaging Tape 50mm	01	2017	7.14	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	01	2017	55.70	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	01	2017	3.40	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	01	2017	4.95	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Giant Plain Paperclip	01	2017	4.05	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	01	2017	25.05	147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4518	Other Local Authority Services	Support work of the Expert Adv	01	2017	4583.33	147992	01/04/2016	FPIN	BASILDON DISTRICT COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2017	11.32	147994	07/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2017	26.47	147994	07/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2017	9.96	147994	07/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2017	11.16	147994	07/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	68.00	147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50	147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50	147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50	147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50	147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50	147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50	147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50	147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50	147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	2094.50	147996	01/04/2016	FPIN	CERTAS ENERGY UK LTD
Community Safety	4019	Community Safety	Participation in Museum Explor	01	2017	50.00	147997	31/03/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1499	Furniture and Fittings	Supply personnel to install ba	01	2017	985.00	147998	24/03/2016	FPIN	C R SWIFT LANDSCAPING LTD
Community Safety	4019	Community Safety	EXPENSES JAN/FEB/MAR 2016	01	2017	477.25	147999	05/04/2016	FPIN	STAFF
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	13000.00	148000	01/04/2016	FPIN	BASEPAIR LIMITED
Strategic Management Board	2903	Consultancy Fees	VCA Test for one appliance	01	2017	5800.00	148001	08/04/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Appliance Training	01	2017	750.00	148001	08/04/2016	FPIN	ANGLOCO LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	750.00	148001	08/04/2016	FPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	01	2017	54.70	148002	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	01	2017	87.72	148002	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2017	87.72	148002	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice March 2016	01	2017	128.22	148003	29/03/2016	FPIN	EDM GROUP LIMITED
Community Safety	4019	Community Safety	Hose layflat (Duraline) 45mm x	01	2017	1314.60	148004	08/04/2016	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Community Safety	4019	Community Safety	Freight Misc	01	2017	45.00	148004	08/04/2016	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	347.36	148005	07/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	-764.02	148006	07/04/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1322	General Services	14.03.16 OLD HARLOW	01	2017	6.09	148007	06/04/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	OLD HARLOW FIXED CHG	01	2017	31.33	148007	06/04/2016	FPIN	THAMES WATER UTILITIES LTD
Not Analysed	B118	Asset Protection	1516/374 - Replacement Applian	01	2017	1734.36	148008	06/04/2016	FPIN	MILLANE CONTRACT SERVICES LTD
Catering	2017	Canteen Equipment	Pan Frying Non Stick 300Mm Dia	01	2017	15.99	148009	02/03/2016	FPIN	NSBETS

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	Pan frying non-stick 200mm dia	01	2017	9.59	148009	02/03/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	01	2017	95.96	148009	02/03/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	7.50	148010	08/04/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	01	2017	60.00	148010	08/04/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	55.00	148011	05/04/2016	FPIN	TENNANTS DISTRIBUTION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	01	2017	1020.00	148011	05/04/2016	FPIN	TENNANTS DISTRIBUTION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	544.08	148012	06/04/2016	FPIN	XMA LIMITED
ICT	B217	Payments in Advance	Sophos for Sharepoint 12 month	01	2017	5275.46	148013	31/03/2016	FPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Sophos for Sharepoint 12 month	01	2017	5275.46	148013	31/03/2016	FPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Sophos for Sharepoint 12 month	01	2017	-5275.46	148013	31/03/2016	FPIN	TRUSTMARQUE SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	375.70	148014	29/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	64.20	148014	29/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	283.55	148014	29/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	101.65	148014	29/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH	01	2017	648.80	148015	05/04/2016	FPIN	LLOYDS BANK
Property Services	1322	General Services	05/04/16 COGGESHALL	01	2017	48.76	148021	05/04/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	05/04/16 COGGESHALL	01	2017	32.41	148021	05/04/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	30/03/16 INGATESTONE	01	2017	45.67	148022	05/04/2016	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2032	Operational Equip-Initial Purchase	MX012 Dragon Max coiled power/	01	2017	308.00	148025	05/04/2016	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE & PACKAGING	01	2017	10.00	148025	05/04/2016	FPIN	CIVIL DEFENCE SUPPLY LTD
Community Safety	4019	Community Safety	Data Migration	01	2017	4025.00	148026	20/02/2016	FPIN	CCR DATA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	01	2017	375.00	148026	20/02/2016	FPIN	CCR DATA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Management July, August	01	2017	550.00	148026	20/02/2016	FPIN	CCR DATA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	01	2017	500.00	148026	20/02/2016	FPIN	CCR DATA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	01	2017	1500.00	148026	20/02/2016	FPIN	CCR DATA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Management July, August	01	2017	1100.00	148026	20/02/2016	FPIN	CCR DATA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Data Migration	01	2017	-4025.00	148026	20/02/2016	FPIN	CCR DATA LIMITED
Operations	2401	Laundry	CLEANING OF HELMET	01	2017	3.49	148027	22/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of RTC Surcoats	01	2017	256.91	148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of large RTC blanket	01	2017	11.17	148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of strop	01	2017	11.17	148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of post cover	01	2017	11.17	148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Incident Commander	01	2017	11.17	148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Carry Sheet	01	2017	11.17	148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	865.13	148029	29/03/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2017	52.00	148030	08/04/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2017	102.00	148030	08/04/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2017	52.00	148030	08/04/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2017	27.00	148030	08/04/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2017	160.00	148030	08/04/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2017	52.00	148030	08/04/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2017	52.00	148030	08/04/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	2903	Consultancy Fees	Fees for Jan- Ma	01	2017	883.52	148031	08/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	What if Molly and Ben have a p	01	2017	350.00	148032	11/04/2016	FPIN	PINGALA MEDIA LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	593.40	148033	08/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	01	2017	150.45	148034	08/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	01	2017	351.60	148034	08/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Fence post broken at ground le	01	2017	208.91	148036	08/04/2016	FPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	MOBILE / DATA CHARGES	01	2017	98.00	148037	10/04/2016	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	MOBILE / DATA CHARGES	01	2017	3415.64	148038	10/04/2016	FPIN	O2 (UK) LIMITED
Corporate Comms	4518	Other Local Authority Services	Quantum Mar16	01	2017	1235.00	148039	06/04/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Employee Communications Sept-	01	2017	6600.00	148040	06/04/2016	FPIN	ESSEX COUNTY COUNCIL
Workplace Safety	4037	Fire Prevention Support	Legal searches March 2016	01	2017	27.00	148041	31/03/2016	FPIN	EXPERIAN LTD
Not Analysed	B118	Asset Protection	1415/341relocation of Stores.	01	2017	3290.65	148042	09/04/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To lift, & re-bed approx. 6No	01	2017	57.32	148043	08/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To alter and rehang the door o	01	2017	161.50	148044	08/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B118	Asset Protection	1415/341 to install light and	01	2017	2838.24	148045	09/04/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To insert door plate for bolt	01	2017	166.96	148046	08/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	252.71	148047	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	429.23	148048	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	187.36	148049	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	431.88	148050	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	394.12	148051	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	431.88	148052	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	405.04	148053	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	318.60	148054	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2017	184.10	148055	13/03/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Charger 6 way for MOTO DP4601	01	2017	6761.41	148056	31/03/2016	FPIN	RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	NLN7967A Wall bracket for mult	01	2017	611.00	148056	31/03/2016	FPIN	RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Radio, Motorola DP4601 inc. Li	01	2017	77837.20	148056	31/03/2016	FPIN	RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Motorola DP4000 Travel Charger	01	2017	16492.00	148056	31/03/2016	FPIN	RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	PMMN4040A Remote speaker micro	01	2017	2880.00	148056	31/03/2016	FPIN	RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Radio Motorola DP4801 ATEX	01	2017	2566.08	148056	31/03/2016	FPIN	RADIOCOMS SYSTEM LTD
Property Services	1050	Building Maintenance	To break into Radiation shed a	01	2017	79.95	148057	08/04/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2032	Operational Equip-Initial Purchase	9410 Rechargeable LED lamp with	01	2017	2519.44	148058	08/04/2016	FPIN	PELI PRODUCTS (UK) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	01	2017	12.00	148058	08/04/2016	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Direct wiring Rig for LAMP72	01	2017	93.52	148058	08/04/2016	FPIN	PELI PRODUCTS (UK) LTD
Property Services	1050	Building Maintenance	To clear drains outside the ho	01	2017	132.00	148059	11/04/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal	01	2017	88.00	148059	11/04/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Showers - drains smells emitti	01	2017	88.00	148059	11/04/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked showers and t	01	2017	110.00	148059	11/04/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains at rea	01	2017	88.00	148059	11/04/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains in mal	01	2017	88.00	148059	11/04/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Repair drain cover as found de	01	2017	175.00	148060	11/04/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC (LFF WC) Showers (L	01	2017	88.00	148060	11/04/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal in 1st	01	2017	66.00	148060	11/04/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	2no WC's blocked	01	2017	110.00	148060	11/04/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drains smell. Clear through as	01	2017	132.00	148060	11/04/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	to clear blocked drains in yar	01	2017	132.00	148060	11/04/2016	FPIN	ARVON DRAIN CLEARING
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	288.90	148061	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	346.06	148062	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0707	Operational Training Contracts	19 - 25/04/2016 LGV Driver Tra	01	2017	550.00	148063	11/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	01	2017	55.00	148063	11/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2017	115.00	148063	11/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	19 - 25/04/2016 - LGV Driver T	01	2017	550.00	148064	11/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2017	115.00	148064	11/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	01	2017	55.00	148064	11/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2017	48.00	148064	11/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	01	2017	234.40	148065	11/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	01	2017	91.20	148065	11/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Defective intruder alarm - not	01	2017	113.10	148066	12/04/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	01	2017	151.53	148067	12/04/2016	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2085	Breathing Apparatus	Return carriage	01	2017	12.50	148068	08/04/2016	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	EPD for calibration	01	2017	590.00	148068	08/04/2016	FPIN	BUREAU VERITAS UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	01	2017	234.40	148070	11/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	28.80	148071	31/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	2903	Consultancy Fees	Employment Law Update Conf'nce	01	2017	750.00	148072	19/02/2016	FPIN	VINE HR LIMITED
Human Resources	2903	Consultancy Fees	Employment Law Update Conf'nce	01	2017	-750.00	148072	19/02/2016	FPIN	VINE HR LIMITED
Human Resources	4112	Conferences & Seminars	Employment Law Update Conf'nce	01	2017	750.00	148072	19/02/2016	FPIN	VINE HR LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Charger 18v in vehicle with fi	01	2017	2134.00	148073	08/04/2016	FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2017	15.00	148073	08/04/2016	FPIN	VIMPEX LTD
ICT	2510	IT Communications	1 May 2016 to 31 July 2016	01	2017	234.84	148074	11/04/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	2 Way Pager Quarterly	01	2017	4162.50	148075	11/04/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	2 Way Pager Quarterly	01	2017	-4162.50	148075	11/04/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	2 Way Pager Apr-Jun16	01	2017	4162.50	148075	11/04/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Primary Group Call Quarterly f	01	2017	18.00	148075	11/04/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Training	0707	Operational Training Contracts	LGV Driver Training Thomas Ree	01	2017	550.00	148076	12/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	01	2017	55.00	148076	12/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2017	115.00	148076	12/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2017	89.00	148076	12/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training for Paul C	01	2017	550.00	148077	12/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2017	115.00	148077	12/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	01	2017	55.00	148077	12/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2017	63.00	148077	12/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ITTP Development	4005	IT Consumables	CARRIAGE	01	2017	15.00	148078	31/03/2016	FPIN	SEDGEWALL LTD
ITTP Development	4005	IT Consumables	ALERTER INTERFACE GEA210 GPIO	01	2017	11054.74	148078	31/03/2016	FPIN	SEDGEWALL LTD
Project 2020	2510	IT Communications	PAGER RENTAL MAY - AUG	01	2017	292.50	148079	13/04/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Strategic Management Board	2902	Legal Expenses	Durham - 01.01.16 - 31.03.16	01	2017	2227.89	148080	11/04/2016	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	Bedford - 01.01.16 - 31.03.16	01	2017	1566.00	148081	11/04/2016	FPIN	D C STOTESBURY
Training	0715	In House Operational Training	In House Operational Training	01	2017	328.50	148082	08/04/2016	FPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	5.50	148082	08/04/2016	FPIN	LAERDAL MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	01	2017	7.50	148083	07/04/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	01	2017	12.95	148083	07/04/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	01	2017	44.58	148083	07/04/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Bowl mixing glass 1 litre 170m	01	2017	7.98	148083	07/04/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Bowl mixing glass 2 litre 210m	01	2017	11.18	148083	07/04/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Spoon Tea Plain Pk12	01	2017	0.75	148083	07/04/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Peeler vegetable	01	2017	2.54	148083	07/04/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Bowl White Pasta/Soup Pk 6	01	2017	14.38	148083	07/04/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Inginitor, gas	01	2017	7.98	148083	07/04/2016	FPIN	NISBETS
ICT	2040	IT Maintenance and Contracts	EOY SPAU and SPDD checks	01	2017	1192.50	148084	31/03/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Community Safety	4019	Community Safety	12439X - Sellotape Sticky Fixe	01	2017	11.76	148085	12/04/2016	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	12439X - Sellotape Sticky Fixe	01	2017	11.76	148085	12/04/2016	FPIN	STAT-EXPRESS LTD.
Training	4112	Conferences & Seminars	Hazmat 2016 Pre-event workshop	01	2017	190.00	148086	13/04/2016	FPIN	RICARDO-AEA LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	150.00	148086	13/04/2016	FPIN	RICARDO-AEA LTD
Training	4112	Conferences & Seminars	Bed & Breakfast accomodation f	01	2017	150.00	148086	13/04/2016	FPIN	RICARDO-AEA LTD
Training	4112	Conferences & Seminars	Bed & Breakfast accomodation f	01	2017	-150.00	148086	13/04/2016	FPIN	RICARDO-AEA LTD
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017	700.00	148087	08/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017	1050.00	148087	08/04/2016	FPIN	EXPERT ADVISORY PANEL
ICT	4005	IT Consumables	KENSINGTON KEYFOLIO- REPLACE	01	2017	61.58	148088	17/02/2016	FPIN	CDW LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	01	2017	239.70	148089	13/04/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	2 peice Arctic base undersuit	01	2017	45.00	148090	13/04/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	01	2017	7.50	148090	13/04/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	2040	IT Maintenance and Contracts	March 2016	01	2017	1590.00	148091	31/03/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	01	2017	544.08	148092	11/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Cyan Toner CE251A - 6	01	2017	122.66	148092	11/04/2016	FPIN	XMA LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	470.56	148093	13/04/2016	FPIN	SUCCESS RECRUIT LIMITED
Corporate Comms	4008	Media Expenses	Staff letter	01	2017	795.00	148096	13/04/2016	FPIN	CENTRAL MAILING SERVICES LTD
Property Services	1321	Water Meters	07/04/16 BRAINTREE	01	2017	114.64	148097	07/04/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	07/04/16 BRAINTREE	01	2017	120.74	148097	07/04/2016	FPIN	ANGLIAN WATER
Technical Services	2032	Operational Equip-Initial Purchase	Cardiac Science G5 AED Pads -	01	2017	360.00	148098	05/04/2016	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	SHIP & HANDLING	01	2017	5.95	148098	05/04/2016	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
ICT	2510	IT Communications	Firelink January 2016	01	2017	63399.15	148099	18/03/2016	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	1050	Building Maintenance	OOH call 19/2/16 Cables off o	01	2017	245.30	148100	11/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on 29/03/15	01	2017	245.30	148100	11/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace 1no handchain unit	01	2017	1105.00	148100	11/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	1.Appliance bay door 4 overrid	01	2017	206.80	148101	12/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	I just noticed we have a crack	01	2017	183.70	148102	12/04/2016	FPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	01	2017	78.29	148103	31/03/2016	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	01	2017	78.29	148103	31/03/2016	FPIN	7E COMMUNICATIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	576.75	148104	12/04/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	Staff w/e 8th April	01	2017	3000.00	148105	10/04/2016	FPIN	BRISTOW HOLLAND LIMITED
ITTP Development	4005	IT Consumables	Staff w/e 8th April	01	2017	-3000.00	148105	10/04/2016	FPIN	BRISTOW HOLLAND LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	3000.00	148105	10/04/2016	FPIN	BRISTOW HOLLAND LIMITED
ICT	4005	IT Consumables	Replacement projector lamp for	01	2017	123.00	148106	11/04/2016	FPIN	DATA PRO IT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	5.11 Disposable Glove Pouch in	01	2017	42.75	148107	08/04/2016	FPIN	MEDTREE
Technical Services	2032	Operational Equip-Initial Purchase	Delivery.	01	2017	5.95	148107	08/04/2016	FPIN	MEDTREE
Technical Services	2032	Operational Equip-Initial Purchase	Maxi-Wide Spineboard (with Pin	01	2017	155.00	148107	08/04/2016	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	Dispenser Steri-gel bottle ca	01	2017	120.89	148108	08/04/2016	FPIN	HYDRA INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2017	16.80	148108	08/04/2016	FPIN	HYDRA INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hand Cleaner - Steri-Gel 1 Ltr	01	2017	187.50	148108	08/04/2016	FPIN	HYDRA INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	910.58	148109	08/04/2016	FPIN	CERTAS ENERGY UK LTD
Training	0710	Organisational Development	Organisational Development	01	2017	77.04	148110	12/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	311493DP1 Step ladder 3 tread	01	2017	359.94	148111	12/04/2016	FPIN	H C SLINGSBY PLC
Property Services	1050	Building Maintenance	Q4596 Quoted works to repair c	01	2017	670.00	148112	11/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 1no reco	01	2017	3765.00	148113	11/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Email dated 22/3/16 for furthe	01	2017	385.00	148114	12/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Carry out asbestos sampling an	01	2017	980.00	148115	31/03/2016	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1940.00	148116	12/04/2016	FPIN	THE INSTITUTE OF RISK MANAGEMENT
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	01	2017	20.80	148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	01	2017	1.20	148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cotton String Ball Medium 60 M	01	2017	11.72	148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g	01	2017	1.17	148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	01	2017	2.40	148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	01	2017	1.20	148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	01	2017	0.88	148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	01	2017	0.35	148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	01	2017	1.20	148117	13/04/2016	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Office Is Calculator HH8D/700/	01	2017	2.45	148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	01	2017	26.40	148118	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	01	2017	1.58	148118	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2017	2.40	148118	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	01	2017	26.00	148118	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	01	2017	1.76	148118	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	01	2017	1.46	148119	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2017	2.40	148119	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	01	2017	1.20	148119	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	01	2017	0.90	148119	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Plain 5 Part A4 Colour	01	2017	0.90	148119	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	01	2017	4.80	148119	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	01	2017	65.00	148119	13/04/2016	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Office Is Calculator HH8D/700/	01	2017	2.45	148119	13/04/2016	FPIN	OFFICE IS LIMITED
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	01	2017	2.88	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	01	2017	11.32	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	01	2017	6.12	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	01	2017	22.32	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	01	2017	1.75	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	01	2017	2.62	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	01	2017	4.16	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	01	2017	12.84	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2017	19.92	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	01	2017	10.50	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Red Ed30X35 10	01	2017	1.73	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	01	2017	89.18	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	01	2017	22.80	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	01	2017	140.64	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	01	2017	11.32	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	01	2017	5.16	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	01	2017	6.80	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	01	2017	52.94	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	01	2017	1.36	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	01	2017	2.64	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	01	2017	4.56	148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	01	2017	2.82	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	01	2017	1.07	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	01	2017	1.20	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	01	2017	2.40	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	01	2017	0.81	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	01	2017	0.92	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	01	2017	0.92	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	01	2017	0.92	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	01	2017	0.70	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2017	2.40	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	01	2017	1.25	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	01	2017	0.45	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	01	2017	0.92	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	01	2017	0.92	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	01	2017	11.40	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	01	2017	52.00	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	01	2017	14.70	148121	13/04/2016	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	To eradicate rodents in ceil	01	2017	90.00	148122	14/04/2016	FPIN	MID-ESSEX PEST CONTROL
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	01	2017	3.84	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2017	19.92	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	01	2017	2.52	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	01	2017	7.00	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	01	2017	6.42	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	01	2017	2.25	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	01	2017	0.68	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	01	2017	2.12	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	01	2017	10.50	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	LifeGuard 3 Way Cleaner 1L	01	2017	17.12	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Red Ed30X35 10	01	2017	1.73	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	01	2017	9.50	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	01	2017	7.74	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	01	2017	1.32	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	01	2017	1.56	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	01	2017	1.76	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	01	2017	1.40	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	01	2017	5.16	148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To supply and fix Perspex prot	01	2017	206.13	148124	14/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fill appliance bay inspecti	01	2017	1653.00	148125	14/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	6899	Miscellaneous Expenses	VET FEES FOR DARCY	01	2017	111.06	148126	22/03/2016	FPIN	ARK VETERINARY CENTRE (COLCHESTER) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	3303.20	148127	07/04/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1322	General Services	30/03/16 INGATESTONE	01	2017	85.81	148128	09/04/2016	FPIN	ANGLIAN WATER
Property Services	1499	Furniture and Fittings	Supply keys	01	2017	28.50	148129	13/04/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2017	357.00	148130	14/04/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	01	2017	357.00	148130	14/04/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	01	2017	39.00	148130	14/04/2016	FPIN	S P SERVICES (UK) LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	284.35	148132	08/04/2016	FPIN	PURSUIT RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	01	2017	1035.00	148133	31/03/2016	FPIN	WATER DIRECT MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	01	2017	690.00	148134	13/04/2016	FPIN	WATER DIRECT MANAGEMENT LIMITED
Catering	2017	Canteen Equipment	Investigate Meile Professional	01	2017	115.00	148135	15/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Corporate Comms	4008	Media Expenses	CrowdControlHQ license	01	2017	447.66	148137	28/02/2016	FPIN	CROWD CONTROL HQ
Technical Services	2032	Operational Equip-Initial Purchase	Fire Extinguisher.Dry Powder 1	01	2017	89.54	148139	01/04/2016	FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2017	17.00	148139	01/04/2016	FPIN	JACTONE PRODUCTS LTD
ICT	2510	IT Communications	CALL & RENT CHGS - MAR 16	01	2017	46.20	148143	01/04/2016	FPIN	MANX TELECOM TRADING LTD
ITTP Development	4005	IT Consumables	ZAGG RUGGED BOOK CASE, DURABLE	01	2017	125.86	148144	11/04/2016	FPIN	CDW LTD
ITTP Development	4005	IT Consumables	ZAGG RUGGED BOOK CASE, DURABLE	01	2017	440.51	148145	11/04/2016	FPIN	CDW LTD
Property Services	4003	Postage Direct Mailing & Carriage	Rental 100316-090616	01	2017	641.74	148146	08/02/2016	FPIN	NEOPOST FINANCE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	7200.00	148147	12/04/2016	FPIN	COLCHESTER INSTITUTE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	750.00	148148	12/04/2016	FPIN	COLCHESTER INSTITUTE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1200.00	148149	12/04/2016	FPIN	COLCHESTER INSTITUTE
Training	0715	In House Operational Training	In House Operational Training	01	2017	175.00	148150	14/04/2016	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	01	2017	100.00	148150	14/04/2016	FPIN	A1 WALTON SALVAGE
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	01	2017	48.50	148151	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	37.50	148152	11/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	22.50	148152	11/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	90.00	148152	11/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	60.00	148152	11/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	52.50	148152	11/04/2016	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	01	2017	81.00	148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017	2100.00	148182	15/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017	411.33	148182	15/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017	700.00	148183	15/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017	243.30	148183	15/04/2016	FPIN	EXPERT ADVISORY PANEL
Property Services	1499	Furniture and Fittings	Crate hire and write off	01	2017	744.72	148185	15/04/2016	FPIN	MASTERCRAE LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	512.40	148186	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	508.01	148187	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	538.35	148189	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	153.00	148192	08/04/2016	FPIN	LEX AUTOLEASE LTD
Strategic Management Board	6099	Subscriptions - Corporate	Corporate membership 2016 (Pro	01	2017	136.62	148195	08/04/2016	FPIN	IWMA INTERNATIONAL WATER MIST ASSN
ICT	4005	IT Consumables	Replacement bulb for Projector	01	2017	107.00	148196	15/04/2016	FPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 147731	01	2017	-86.72	148197	08/04/2016	FPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	2031.47	148198	08/04/2016	FPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	15.00	148200	15/04/2016	FPIN	HOLMATRO UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	01	2017	75.00	148200	15/04/2016	FPIN	HOLMATRO UK LIMITED
Property Services	1050	Building Maintenance	Rear bay door no 4. Cables sl	01	2017	154.00	148201	14/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fire alarm cannot be reset foo	01	2017	90.00	148202	11/04/2016	FPIN	FISK FIRE PROTECTION LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 141746	01	2017	-13.37	148203	02/11/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 140608	01	2017	-5.36	148204	01/10/2015	FPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	01	2017	59.50	148205	18/04/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Baby	01	2017	59.50	148205	18/04/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	01	2017	75.00	148205	18/04/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	01	2017	59.50	148205	18/04/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Pediatric	01	2017	59.50	148205	18/04/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	01	2017	59.50	148205	18/04/2016	FPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	Coat Hooks	01	2017	10.54	148206	18/04/2016	FPIN	BATES OFFICE SERVICES LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	REGIONAL UKRO CHALLENGE	01	2017	180.00	148208	19/04/2016	FPIN	HEREFORD & WORCESTER FIRE AUTHORITY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	01	2017	589.20	148209	08/02/2016	FPIN	BRAKE BROS LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Mask, Half - Small/Med Sunstro	01	2017	1779.75	148210	08/04/2016	FPIN	ARCO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Mask, Half, Med/Large- Sundstr	01	2017	14175.00	148210	08/04/2016	FPIN	ARCO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Filter P3 Partical filter Sund	01	2017	3760.50	148210	08/04/2016	FPIN	ARCO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Pre-Filter Sundstrom SR221 (Bo	01	2017	656.04	148210	08/04/2016	FPIN	ARCO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Wipe, cleaning, Sundstrom SR52	01	2017	280.00	148210	08/04/2016	FPIN	ARCO LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	01	2017	1122.15	148211	13/04/2016	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	01	2017	128.38	148211	13/04/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	01	2017	128.38	148211	13/04/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	01	2017	256.76	148211	13/04/2016	FPIN	AIRWAVE SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfect Wipe Ba Mask	01	2017	423.99	148213	13/04/2016	FPIN	DRAEGER SAFETY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	01	2017	96.00	148215	12/04/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	01	2017	54.00	148215	12/04/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	01	2017	108.00	148215	12/04/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	01	2017	96.00	148215	12/04/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	01	2017	2.75	148215	12/04/2016	FPIN	DRINKMASTER LTD
Community Safety	4019	Community Safety	FA589 Universal compact first	01	2017	53.94	148217	12/04/2016	FPIN	MEDTREE
Community Safety	4019	Community Safety	Freight Misc	01	2017	5.95	148217	12/04/2016	FPIN	MEDTREE
Community Safety	4019	Community Safety	IC532 Bioguard hand & surface	01	2017	17.70	148217	12/04/2016	FPIN	MEDTREE
Property Services	1040	Planned Works	To carry out monthly servicing	01	2017	160.75	148218	13/04/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	01	2017	90.25	148219	13/04/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	01	2017	90.25	148220	13/04/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	01	2017	160.75	148222	13/04/2016	FPIN	JACKSON LIFT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc Gauntlet Radiation	01	2017	98.32	148224	12/04/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	18.00	148225	13/04/2016	FPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	01	2017	159.00	148225	13/04/2016	FPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	01	2017	499.00	148226	12/04/2016	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	B/A Wipe- Wypall X80	01	2017	283.20	148227	15/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	1213/304 relocation of Worksho	01	2017	500.00	148228	15/04/2016	FPIN	CONSTRUCTIONLINE
Property Services	1321	Water Meters	29.03.16 EPPING	01	2017	25.87	148229	16/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	EPPING FIXED CHG	01	2017	15.24	148229	16/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	288.00	148230	11/04/2016	FPIN	A & J RECRUITMENT LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	25.00	148231	18/04/2016	FPIN	BENFLEET SCRAP CO. LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	9.90	148232	15/04/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabris Asst Pk 100	01	2017	69.20	148232	15/04/2016	FPIN	AERO HEALTHCARE LTD
Property Services	1060	Grounds Maintenance	8 yard	01	2017	207.00	148233	12/04/2016	FPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	To remedy defective yale lock	01	2017	124.60	148234	15/04/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Project 2020	4112	Conferences & Seminars	Room Hire for Programme 2020 o	01	2017	32.50	148235	11/04/2016	FPIN	SOUTH WOODHAM FERRERS TOWN COUNCIL
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	190.00	148236	14/04/2016	FPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Operational Training Contracts	Water Rescue 1 Technician Inst	01	2017	915.00	148236	14/04/2016	FPIN	THE OUTREACH ORGANISATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	01	2017	90.48	148237	13/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	01	2017	272.04	148238	13/04/2016	FPIN	XMA LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 WORKSHOPS	01	2017	9.30	148239	10/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 WORKSHOPS	01	2017	52.92	148239	10/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 KP MEDIA	01	2017	5.08	148240	10/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 KP MEDIA	01	2017	305.20	148240	10/04/2016	FPIN	RICOH UK LIMITED (Northampton)

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 KP PROPERTY	01	2017	11.24	148241	10/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 KP PROPERTY	01	2017	257.08	148241	10/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1303	Fuel Oil	Bulk Propane - 1564 litres	01	2017	889.13	148242	11/02/2016	FPIN	CALOR GAS LTD
Project 2020	4112	Conferences & Seminars	Room hire 2020 options consult	01	2017	45.00	148243	19/04/2016	FPIN	VENTURE CENTRE 2000 MANAGEMENT CO LTD
Purchasing & Supply	4001	Stationery	Collins Cathedral Analysis Boo	01	2017	85.00	148244	18/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	01	2017	14.37	148245	18/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	01	2017	9.58	148246	18/04/2016	FPIN	OFFICE IS LIMITED
Human Resources	4016	Recruitment	Recruitment	01	2017	2208.16	148247	13/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2017	191.00	148248	10/04/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAR 16	01	2017	60.27	148249	11/04/2016	FPIN	LLOYDS BANK
Purchasing & Supply	4001	Stationery	POCKET FILES:SUSPENSION COMPLE	01	2017	104.00	148250	18/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	01	2017	17.97	148250	18/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Fs Port L/A File 70 Clo	01	2017	23.40	148250	18/04/2016	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Office Is Calculator HH8D/700/	01	2017	49.00	148250	18/04/2016	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Provide Conference Microphone	01	2017	390.00	148251	15/04/2016	FPIN	MARKS TEY RADIO
Operations	2030	Operational Equipment Support	Snuggpack Enhanced Patrol Ponco	01	2017	1443.00	148252	18/04/2016	FPIN	THE OUTDOORS COMPANY
Operations	2030	Operational Equipment Support	Freight Misc	01	2017	17.98	148252	18/04/2016	FPIN	THE OUTDOORS COMPANY
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	33.00	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	16.50	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	38.50	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	49.50	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	49.50	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	33.00	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	22.00	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	44.00	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	30.75	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00	148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	49.50	148253	01/04/2016	FPIN	THE SANDWICH MAN
Fire Pension Scheme	B217	Payments in Advance	INTEREST	01	2017	2682.09	148254	20/04/2016	FPIN	CATHERINE WATERSCHOOT
Fire Pension Scheme	B217	Payments in Advance	OMBUDSMAN DECEASED PYMT	01	2017	16918.07	148254	20/04/2016	FPIN	CATHERINE WATERSCHOOT
Property Services	1499	Furniture and Fittings	Dye Film for Magi-card printer	01	2017	59.26	148256	19/04/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Water boiler defective	01	2017	263.29	148257	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sinks blocked. Dishwasher wast	01	2017	286.03	148258	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flush to WC in cubicle 3. Tak	01	2017	222.51	148259	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	01	2017	5.95	148260	15/04/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	01	2017	75.00	148260	15/04/2016	FPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ok ML280 Printer Ribbon Cartr	01	2017	65.30	148261	18/04/2016	FPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Water chiller not working	01	2017	96.75	148262	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC won't flush in shower room	01	2017	126.21	148263	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler not heating to te	01	2017	219.85	148264	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Waste leaking to dishwasher	01	2017	175.71	148265	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Faulty water boiler in SDP's k	01	2017	64.50	148266	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace shower seals as nec	01	2017	577.61	148267	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ITTP Development	4005	IT Consumables	March 2016 Expenses	01	2017	2234.23	148268	15/04/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1153.50	148269	22/03/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1095.83	148270	05/04/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	870.00	148296	13/04/2016	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	385.00	148297	13/04/2016	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	310.00	148298	13/04/2016	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	474.00	148299	15/04/2016	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	360.00	148300	15/04/2016	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	365.00	148301	15/04/2016	FPIN	K G YOUNG LTD
Property Services	4003	Postage Direct Mailing & Carriage	March 2016	01	2017	5.02	148302	18/04/2016	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	477.48	148304	19/04/2016	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	415.00	148307	13/04/2016	FPIN	K G YOUNG LTD
Catering	2017	Canteen Equipment	Investigate Meile Professional	01	2017	181.74	148308	20/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	425.00	148309	08/04/2016	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	2125.00	148310	15/04/2016	FPIN	THE PEOPLE NETWORK
Community Safety	4019	Community Safety	EXPENSES - APRIL	01	2017	31.50	148311	19/04/2016	FPIN	STAFF
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2017	9.60	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	01	2017	6.48	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	01	2017	2.70	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	01	2017	6.60	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Cleaner Degreaser 5L (E	01	2017	109.20	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	17.50	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2017	29.88	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	01	2017	2.70	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017	210.96	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash All Purpose Lemon 5L (EA	01	2017	53.80	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	83.60	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	J Cloth Plus Medium Wipe Red 3	01	2017	15.40	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Select Luxury Furniture Polish	01	2017	101.10	148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Trousers Cargo Navy 30" Waist	01	2017	25.97	148313	19/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	01	2017	51.94	148313	19/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	01	2017	51.94	148313	19/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	01	2017	51.94	148313	19/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	01	2017	25.97	148313	19/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	01	2017	77.91	148313	19/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	01	2017	25.97	148313	19/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	01	2017	25.97	148313	19/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	01	2017	25.97	148313	19/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	01	2017	51.94	148313	19/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	01	2017	51.94	148313	19/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	33.10	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	117.40	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	44.80	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	36.60	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	45.70	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	62.50	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	17.00	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	8.50	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	9.00	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	33.10	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	56.90	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	8.50	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	8.50	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	4.50	148314	20/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	To replace broken double glaze	01	2017	167.12	148315	18/04/2016	FPIN	A J M GLASS
Finance & Pay	2903	Consultancy Fees	Driver Risk Index Workshop	01	2017	4000.00	148316	19/04/2016	FPIN	DRIVERMETRICS LIMITED
Finance & Pay	2903	Consultancy Fees	Password for Emergency Fire Ap	01	2017	255.00	148316	19/04/2016	FPIN	DRIVERMETRICS LIMITED
Finance & Pay	2903	Consultancy Fees	Password for Emergency Fire Ap	01	2017	10370.00	148316	19/04/2016	FPIN	DRIVERMETRICS LIMITED
Essex Civil Prot ECC	4009	Operational Support Costs	Kenyon International Contract	01	2017	1540.00	148317	15/04/2016	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	4111	Subsistence Allowances	Subsistence Allowances	01	2017	260.00	148317	15/04/2016	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2510	IT Communications	ECC IT Support & Equipment for	01	2017	3765.35	148317	15/04/2016	FPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Maintenance and Contracts	investigate the current proble	01	2017	480.00	148318	23/03/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	174.00	148319	19/04/2016	FPIN	DUNMOW SKIPS LTD
Technical Services	2085	Breathing Apparatus	38495-237 Cover: Cylinder Kit,	01	2017	562.00	148320	15/04/2016	FPIN	NP AEROSPACE LTD T/A MORGAN ADVANCED MATERIALS
Technical Services	2085	Breathing Apparatus	38496-237 Cover: Cylinder Kit,	01	2017	502.00	148320	15/04/2016	FPIN	NP AEROSPACE LTD T/A MORGAN ADVANCED MATERIALS
ITTP Development	4005	IT Consumables	Staff w/e 15th Apri	01	2017	-3000.00	148321	17/04/2016	FPIN	BRISTOW HOLLAND LIMITED
ITTP Development	4005	IT Consumables	Staff w/e 15th Apri	01	2017	3000.00	148321	17/04/2016	FPIN	BRISTOW HOLLAND LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	3000.00	148321	17/04/2016	FPIN	BRISTOW HOLLAND LIMITED
Catering	2017	Canteen Equipment	Repair to Bartlett Yeoman F186	01	2017	139.99	148322	20/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	2040	IT Maintenance and Contracts	EF Pensionable pay - (w.o 1716	01	2017	7244.89	148323	20/04/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	EF Pension on Temp promotion (	01	2017	25.78	148323	20/04/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	EF Query about new employee gr	01	2017	2191.51	148323	20/04/2016	FPIN	EPI USE LTD
ICT	4005	IT Consumables	March 2016 Support	01	2017	1392.26	148324	20/04/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	177058: EOY SPAU and SPDD che	01	2017	2243.08	148325	20/04/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	177058: EOY Testing - 20% Tax	01	2017	51.56	148325	20/04/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	177050 : EOY PI updates (5148)	01	2017	902.40	148325	20/04/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	178843: Tax Code update progra	01	2017	154.69	148325	20/04/2016	FPIN	EPI USE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00	148328	06/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00	148328	06/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00	148328	06/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	22.00	148328	06/04/2016	FPIN	THE SANDWICH MAN
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1095.82	148329	08/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	683.34	148330	08/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2017	123.73	148331	15/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	136.02	148331	15/04/2016	FPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	73.25	148333	04/04/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	78.50	148337	11/04/2016	FPIN	BARRETT'S PERFECT BUNS
Property Services	1330	Building Cleaning	Kitchen Deep Cleans JAN 16	01	2017	5275.15	148342	31/03/2016	FPIN	MONTHIND CLEAN LLP
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	129.63	148343	11/04/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	81.99	148344	13/04/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	125.22	148345	18/04/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	169.71	148346	20/04/2016	FPIN	DIRECT MEATS
ITTP Development	4005	IT Consumables	ZAGG RUGGED BOOK CASE, DURABLE	01	2017	188.79	148347	19/04/2016	FPIN	CDW LTD
ITTP Development	4005	IT Consumables	ZAGG RUGGED BOOK CASE, DURABLE	01	2017	125.86	148347	19/04/2016	FPIN	CDW LTD
ITTP Development	4005	IT Consumables	ZAGG RUGGED BOOK CASE, DURABLE	01	2017	629.30	148348	20/04/2016	FPIN	CDW LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	120.19	148349	11/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	54.79	148350	12/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	50.47	148351	14/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	24.95	148352	15/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	106.96	148353	18/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	83.83	148354	19/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	72.39	148355	20/04/2016	FPIN	DONALD FREESTON

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	42.29	148356	21/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	136.41	148357	07/04/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	361.78	148358	14/04/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	59.40	148359	08/04/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	29.30	148360	15/04/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	143.70	148361	08/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	32.31	148362	12/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	146.03	148363	14/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	138.13	148364	19/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	01	2017	144.64	148365	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	01	2017	185.73	148365	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	47.19	148366	07/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	18.50	148367	08/04/2016	FPIN	DONALD FREESTON
Property Services	1040	Planned Works	Monthly PPM Visit for Existing	01	2017	185.73	148368	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs	01	2017	-99.23	148368	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	01	2017	99.23	148368	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs	01	2017	99.23	148368	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	47.30	148369	13/04/2016	FPIN	DONALD FREESTON
Property Services	1040	Planned Works	Monthly servicing of electrica	01	2017	205.72	148370	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs to Phase 2 only	01	2017	43.55	148370	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017	1050.00	148371	19/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017	238.08	148371	19/04/2016	FPIN	EXPERT ADVISORY PANEL
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	01	2017	185.73	148372	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	01	2017	233.24	148372	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield TC	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	USAR	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dovercourt	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Thaxted	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Saffron Walden	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Leaden Roding	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Manningtree	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Coggeshall	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Brightlingsea	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	West Mersea	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tiptree	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tillingham	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Stansted	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Sible Hedingham	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Epping	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ingatstone	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Corringham	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Shoeburyness	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dunmow	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Halstead	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hawkwell	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Maldon	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Burnham	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tollesbury	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Braintree	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Old Harlow	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Chelmsford Driver Schhol	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Canvey	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Frinton	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Weeley	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wivenhoe	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Newport	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Great Baddow	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	South Woodham Ferrers	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Waltham Abbey	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Service Training Centre	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Witham	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rochford	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ongar	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wickford	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Billericay	01	2017	74.00	148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective external a	01	2017	114.92	148374	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead broken in RP bay	01	2017	81.90	148375	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light - fl	01	2017	87.90	148376	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External floodlight not bright	01	2017	69.36	148377	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp above sink in l/h cubic	01	2017	61.14	148378	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Tube light to Doctor's Consult	01	2017	110.18	148379	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light on stairwell. Alert lig	01	2017	108.83	148380	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead that has	01	2017	110.00	148381	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp bulb to ladies WC	01	2017	78.64	148382	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To service 5 no first floor sh	01	2017	90.00	148383	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not working in RP b	01	2017	55.00	148384	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp light in kitchen and fr	01	2017	137.67	148385	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Quoted works Q11687	01	2017	1655.60	148386	19/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install: 1no. sh	01	2017	259.11	148387	19/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from pipework i	01	2017	82.29	148388	19/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry our servicing to Air c	01	2017	827.96	148389	19/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Service of Supply and Extract	01	2017	496.40	148390	19/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace new condensate tank	01	2017	1066.08	148391	19/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Service and Certification for	01	2017	282.00	148392	19/04/2016	FPIN	BALM & DAVIES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	288.00	148393	18/04/2016	FPIN	A & J RECRUITMENT LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	50.00	148394	20/04/2016	FPIN	DUNMOW SKIPS LTD
ICT	4005	IT Consumables	Battery AA LR6 Alkaline (Durac	01	2017	180.00	148395	18/04/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	01	2017	157.68	148396	21/04/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	9.95	148396	21/04/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade - Junior hacksaw	01	2017	51.60	148396	21/04/2016	FPIN	F G LANG (GRAYS) LTD
Strategic Management Board	2902	Legal Expenses	Employment - Advice on Relianc	01	2017	9335.00	148397	18/04/2016	FPIN	JOHN CAVANAGH QC
Property Services	1050	Building Maintenance	OOH call out on the 15/038/16	01	2017	110.00	148398	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp to first floor WC (midd	01	2017	63.37	148399	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various lights need relamp. V	01	2017	180.50	148400	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead for Alp not working	01	2017	55.00	148401	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen light and lounge light	01	2017	55.00	148402	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead. Exposed wires. OO	01	2017	110.00	148403	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 2. Genie lead plug cover b	01	2017	81.90	148404	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Power sockets not working to t	01	2017	55.00	148405	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in watch room	01	2017	114.04	148406	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead damaged. Caught in	01	2017	55.00	148407	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to bike shed not working	01	2017	55.00	148408	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Floodlight in yard by the gara	01	2017	55.00	148409	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cover broken on genie lead to	01	2017	81.90	148410	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light defective within fan uni	01	2017	55.00	148411	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights in boiler room not work	01	2017	76.18	148412	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External light not working	01	2017	131.81	148413	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2017	14.00	148414	18/04/2016	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Bag Working at Heights equipme	01	2017	547.20	148414	18/04/2016	FPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	Reading lights not working (R/	01	2017	184.00	148415	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Tube light to ground floor cor	01	2017	177.50	148416	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To check that the distribution	01	2017	300.00	148417	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cannister & Catheter For Pump3	01	2017	44.50	148420	21/04/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	01	2017	39.95	148421	21/04/2016	FPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	1 year lease of BMW HP4 motorc	01	2017	3000.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	2 year lease of BMW S100XR Mot	01	2017	7500.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	2 year lease of BMW S100XR Mot	01	2017	-7500.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	1 year lease of BMW HP4 motorc	01	2017	-3000.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
Community Safety	B217	Payments in Advance	BMW S100XR Mot Apr16-Mar17	01	2017	3750.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
Community Safety	B217	Payments in Advance	BMW S100XR Mot Apr17-Mar18	01	2017	3750.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
Community Safety	B217	Payments in Advance	BMW HP4 motorc Apr16-Mar17	01	2017	3000.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	01	2017	257.85	148423	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	01	2017	77.33	148424	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	01	2017	412.60	148424	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	01	2017	25.78	148424	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	01	2017	128.94	148425	20/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	01	2017	154.71	148425	20/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	01	2017	309.42	148425	20/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	01	2017	232.06	148425	20/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	01	2017	386.77	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	01	2017	257.85	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	01	2017	128.92	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	01	2017	773.55	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	01	2017	773.55	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	01	2017	360.99	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	01	2017	257.85	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	01	2017	128.92	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	01	2017	128.92	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	01	2017	618.84	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	01	2017	515.70	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7,	01	2017	128.92	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	01	2017	515.70	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	01	2017	128.92	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Community Safety	4019	Community Safety	EXPENSES JAN/FEB/MAR 2016	01	2017	72.45	148428	21/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	63.00	148429	22/04/2016	FPIN	STAFF
Property Services	1050	Building Maintenance	To remedy fault with boiler N	01	2017	313.19	148431	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Check boiler/heating as using	01	2017	271.58	148432	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ceiling heater in watch room g	01	2017	72.42	148433	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler won't fire. MM found w	01	2017	90.53	148434	20/04/2016	FPIN	BALM & DAVIES LTD

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Property Services	1050	Building Maintenance	To investigate Loud fan noise	01	2017	36.21	148435	20/04/2016	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Esses Style Bristol USAR Trous	01	2017	230.45	148438	20/04/2016	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2030	Operational Equipment Support	Supply & Install Interpump TX	01	2017	895.00	148439	18/04/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	01	2017	150.00	148439	18/04/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	01	2017	125.00	148440	19/04/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK FANS:PEDESTAL 16"	01	2017	59.01	148442	21/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
ICT	4005	IT Consumables	DVD-RW Imitation Pack of 10	01	2017	17.74	148442	21/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Replacement cupboard doors to	01	2017	269.34	148445	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	25.00	148446	16/09/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
Catering	2017	Canteen Equipment	Investigate Meile G7856 - show	01	2017	115.00	148447	21/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Meile 7856 Profess	01	2017	166.99	148448	21/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Water Services	2087	Water Services	Spanner Adjustable 10" (Bahco)	01	2017	39.98	148449	22/03/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	Delivery Charge	01	2017	4.17	148449	22/03/2016	FPIN	SCREWFIX DIRECT LTD
ICT	4005	IT Consumables	HP DL380P 2x Intel Xeon - as q	01	2017	3495.00	148450	21/04/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP Ethernet 10Gb 2-port 530SFP	01	2017	640.00	148450	21/04/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 16GB (1x16GB) Dual Rank x4	01	2017	4056.00	148450	21/04/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 300GB 6G SAS 15K rpm SFF (2	01	2017	340.00	148450	21/04/2016	FPIN	SILICON ALLEY
Property Services	2903	Consultancy Fees	Fees for set up and publicati	01	2017	680.00	148451	18/04/2016	FPIN	SOUTHDEN ON SEA BOROUGH COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	01	2017	62.00	148452	18/04/2016	FPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	01	2017	122.66	148453	19/04/2016	FPIN	XMA LIMITED
ICT	4005	IT Consumables	Ergonomic IT Equipment - Rolle	01	2017	143.20	148454	19/04/2016	FPIN	POSTURITE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	46.52	148455	19/04/2016	FPIN	TIME LEARNING CONSULTANCY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	695.00	148455	19/04/2016	FPIN	TIME LEARNING CONSULTANCY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	693.00	148456	20/04/2016	FPIN	QA LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	1346.00	148457	20/04/2016	FPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1689.10	148458	20/04/2016	FPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	241.30	148458	20/04/2016	FPIN	QA LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	01	2017	832.50	148459	25/04/2016	FPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner,For Ve	01	2017	97.50	148460	18/04/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Operations	2030	Operational Equipment Support	Monthly Retainer Fee January 2	01	2017	4166.66	148461	31/03/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly Retainer Fee March 201	01	2017	4166.66	148461	31/03/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly Retainer Fee February	01	2017	4166.66	148461	31/03/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer Jan/March16	01	2017	12499.98	148461	31/03/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly Retainer Jan/March16	01	2017	-12499.98	148461	31/03/2016	FPIN	EXTREME RESCUE LIMITED
Community Safety	4019	Community Safety	EXPENSES - APRIL	01	2017	45.65	148462	22/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	70.83	148463	22/04/2016	FPIN	STAFF
Property Services	1050	Building Maintenance	To remedy lack of heat to stat	01	2017	122.87	148464	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Quoted works for replacement p	01	2017	1548.06	148465	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating or hot water. OOH	01	2017	143.04	148465	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator valve broken (on full	01	2017	82.02	148466	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH Call 6/3/16 lack of hot w	01	2017	459.61	148467	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heater battery tripped. To inv	01	2017	72.42	148468	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1. Heaters blowing cold to Wa	01	2017	90.53	148469	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drying rack located in bay not	01	2017	90.53	148470	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Classroom no 4. Lack of heati	01	2017	90.53	148471	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heating and boiler ala	01	2017	108.63	148472	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler tripped due to power su	01	2017	126.74	148473	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Unable to turn heating down -	01	2017	144.84	148474	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to station. Stat	01	2017	54.32	148475	20/04/2016	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	27.00	148476	22/04/2016	FPIN	STAFF
Property Services	1050	Building Maintenance	unable to regulate under floor	01	2017	108.63	148477	20/04/2016	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	72.00	148478	05/04/2016	FPIN	STAFF
Property Services	1050	Building Maintenance	Supply fan 2 heater battery tr	01	2017	72.42	148479	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To resolve problems with low t	01	2017	36.21	148480	20/04/2016	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	91.80	148481	22/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	19.45	148482	22/04/2016	FPIN	STAFF
Property Services	1050	Building Maintenance	Emergency stop button loose.	01	2017	216.70	148483	21/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 2no new	01	2017	265.00	148485	21/04/2016	FPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	1726.41	148486	15/04/2016	FPIN	CERTAS ENERGY UK LTD
Operations	2030	Operational Equipment Support	Monthly Retainer Fee April 201	01	2017	-4166.66	148487	01/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly Retainer Fee April 201	01	2017	4166.66	148487	01/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer Fee April 201	01	2017	4166.66	148487	01/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	2 Day Fire Ground Operations u	01	2017	2390.00	148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	1/2 Day Fire Ground Operations	01	2017	-250.00	148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	2 Day Fire Ground Operations u	01	2017	2390.00	148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	1/2 Day Fire Ground Operations	01	2017	250.00	148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	2 Day Fire Ground Operations u	01	2017	-2390.00	148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	1/2 Day Fire Ground Operations	01	2017	250.00	148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	942.40	148489	21/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	581.17	148490	21/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0963	Childcare Vouchers	May 2016 Childcare Vouchers	01	2017	6073.34	148491	22/04/2016	FPIN	FIDELITI LIMITED
Human Resources	B217	Payments in Advance	May 2016 Childcare Vouchers	01	2017	6073.34	148491	22/04/2016	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	May 2016 Childcare Vouchers	01	2017	-6073.34	148491	22/04/2016	FPIN	FIDELITI LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	01	2017	22.10	148492	21/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/St Scissor 203	01	2017	5.10	148492	21/04/2016	FPIN	BANNER BUSINESS SERVICES LTD

**Essex County Fire and Rescue Service
April 2016 Purchase Invoice Information**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	01	2017	9.68	148492	21/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G I/T	01	2017	7.01	148492	21/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	01	2017	6.12	148493	21/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	01	2017	19.10	148493	21/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	01	2017	6.60	148493	21/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	01	2017	40.80	148493	21/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	01	2017	12.84	148493	21/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Investigate and remedy reoccur	01	2017	129.70	148494	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	toilet flush button broken and	01	2017	132.91	148495	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen (training centre) tap	01	2017	86.00	148496	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace boiler due to split ta	01	2017	1050.70	148497	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Water leak coming th	01	2017	297.86	148498	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	UKRO 2016	01	2017	200.00	148499	26/04/2016	FPIN	HUMBERSIDE FIRE & RESCUE SERVICE
Property Services	1050	Building Maintenance	to carry out water remedials a	01	2017	472.90	148503	21/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas burner in chamber showing	01	2017	933.61	148504	21/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Various radiators not working/	01	2017	600.12	148505	21/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate water leaks wit	01	2017	1400.41	148506	21/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	2no wireless door bells	01	2017	49.98	148511	25/04/2016	FPIN	BATES OFFICE SERVICES LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	01	2017	4410.00	148516	11/04/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses (Estimated)	01	2017	548.06	148516	11/04/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage (Estimated)	01	2017	479.25	148516	11/04/2016	FPIN	MASON ADVISORY LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	524.29	148517	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	399.60	148518	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	234.20	148519	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	524.29	148520	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	399.60	148521	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	439.20	148522	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	HP1200W PSU for DL385 G5/DL380	01	2017	75.00	148523	25/04/2016	FPIN	REMSDAQ LTD
ICT	4005	IT Consumables	Carriage and Freight	01	2017	15.00	148523	25/04/2016	FPIN	REMSDAQ LTD
Community Safety	4019	Community Safety	Provision of FireBike Annual R	01	2017	1170.00	148524	25/04/2016	FPIN	TOTAL ADVANCED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	01	2017	544.08	148525	20/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	136.02	148525	20/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	680.10	148526	20/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	01	2017	364.05	148527	21/04/2016	FPIN	XMA LIMITED
Property Services	1330	Building Cleaning	Clearance of Hutton	01	2017	4265.00	148528	20/04/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	237.60	148529	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	524.29	148530	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	524.29	148531	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	2902	Legal Expenses	Additional costs associated wi	01	2017	1445.00	148540	20/04/2016	FPIN	CLOISTERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pst141 Petrol/Diesel Record 2	01	2017	170.00	148541	22/04/2016	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	2303	Clothing & Footwear	Essex Style Bristol USAR Jacke	01	2017	277.67	148543	21/04/2016	FPIN	BRISTOL UNIFORMS LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Mask, Half, Large/XL Sundstrom	01	2017	1779.75	148544	20/04/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Safety glasses - Bolle CONTPSI	01	2017	61.32	148545	07/04/2016	FPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	295.04	148546	12/04/2016	FPIN	AIR PRODUCTS PLC
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	01	2017	2.58	148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	01	2017	44.59	148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	01	2017	26.47	148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	01	2017	27.44	148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	01	2017	0.34	148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	01	2017	2.58	148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	01	2017	4.28	148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Red Ed30X35 10	01	2017	1.73	148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2017	4.98	148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	01	2017	3.50	148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	01	2017	0.96	148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suction Strainer/filter 140mm	01	2017	354.09	148548	22/04/2016	FPIN	CMT FLEXIBLES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/MN240	01	2017	320.00	148549	22/04/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	01	2017	360.00	148549	22/04/2016	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	To supply and install 1no new	01	2017	982.00	148550	21/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To install a new expansion ves	01	2017	456.86	148551	21/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply ad install double so	01	2017	823.52	148552	25/04/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To repair/replace defective di	01	2017	194.62	148553	22/04/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Operating button on sliding do	01	2017	183.70	148583	21/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Timed delivery of containers t	01	2017	400.00	148591	14/03/2016	FPIN	CONTAINERS 4 SALE UK
Property Services	1060	Grounds Maintenance	6 yard skip hire	01	2017	200.50	148593	31/03/2016	FPIN	P F AHERN (LONDON) LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Manager	01	2017	3575.00	148596	31/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	INPT-040- Change Request CR024	01	2017	5818.77	148596	31/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM Functional Consultant	01	2017	13151.56	148596	31/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM Offshore Consultant	01	2017	5437.50	148596	31/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	751.20	148601	17/03/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	732.42	148602	23/03/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2017	191.00	148603	24/04/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	600.96	148604	31/03/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Intruder alarm will not set	01	2017	122.00	148605	25/04/2016	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	Camper nights	01	2017	246.00	148606	05/04/2016	FPIN	GRADBACH SCOUT CAMP

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0707	Operational Training Contracts	March/April/May course x 6 day	01	2017	1100.00	148607	19/04/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Expenses/Mileage	01	2017	154.80	148607	19/04/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Out of Pocket Expenses	01	2017	55.44	148607	19/04/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Additional Training Hours Over	01	2017	2162.50	148608	19/04/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Debrief and dismantle/excavate	01	2017	1343.40	148609	19/04/2016	FPIN	K P EYRE
Purchasing & Supply	2303	Clothing & Footwear	Carriage for Male Shirts going	01	2017	70.00	148610	26/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2017	123.73	148611	21/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	01	2017	180.96	148611	21/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe Wound Cleaning	01	2017	200.00	148612	22/04/2016	FPIN	S P SERVICES (UK) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00	148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Property Services	2903	Consultancy Fees	To carry impairment review to	01	2017	500.00	148614	19/04/2016	FPIN	LAMBERT SMITH HAMPTON
Training	0710	Organisational Development	Organisational Development	01	2017	495.00	148624	21/04/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	01	2017	91.80	148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	01	2017	91.80	148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	01	2017	91.80	148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	30.30	148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	01	2017	91.80	148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	01	2017	91.80	148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	01	2017	91.80	148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Human Resources	4016	Recruitment	Recruitment	01	2017	3415.05	148626	18/04/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Project 2020	4112	Conferences & Seminars	2020 options consultation publ	01	2017	20.00	148627	13/04/2016	FPIN	CONWAY CATERING
Strategic Management Board	2902	Legal Expenses	Addit Legal Fees 2015-16	01	2017	9548.00	148628	19/04/2016	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Addit Legal Fees 2015-16	01	2017	45025.00	148628	19/04/2016	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Addit Legal Fees 2015-16	01	2017	27935.00	148628	19/04/2016	FPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	01	2017	170.90	148629	26/04/2016	FPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	01	2017	234.40	148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	01	2017	7.20	148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	01	2017	25.68	148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	01	2017	25.60	148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	01	2017	60.18	148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	01	2017	22.32	148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	01	2017	13.28	148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Door Sign	01	2017	11.00	148631	26/04/2016	FPIN	FASTSIGNS CHELMSFORD LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	01	2017	47950.65	148632	26/04/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	01	2017	6029.69	148633	26/04/2016	FPIN	BALLYCLARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	22.40	148634	22/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	99.85	148635	18/04/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	105.10	148636	21/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	164.21	148637	27/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	138.14	148638	25/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	116.44	148639	25/04/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	43.62	148640	27/04/2016	FPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	01	2017	1000.00	148647	22/04/2016	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	59.60	148648	27/04/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	107.66	148649	25/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	34.10	148650	26/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	48.22	148651	27/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	34.37	148652	28/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	232.48	148653	21/04/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	47.20	148654	22/04/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	65.25	148655	25/04/2016	FPIN	KENT FROZEN FOODS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	280.35	148658	24/04/2016	FPIN	KINASTON ASSOCIATES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	10800.00	148658	24/04/2016	FPIN	KINASTON ASSOCIATES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	82.20	148658	24/04/2016	FPIN	KINASTON ASSOCIATES LIMITED
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	01	2017	71.88	148659	25/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	THINGS TO DO TODAY BOOK	01	2017	7.03	148660	25/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	METAL BOOKENDS	01	2017	7.38	148660	25/04/2016	FPIN	OFFICE IS LIMITED

**Essex County Fire and Rescue Service
April 2016 Purchase Invoice Information**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	3240.00	148661	25/04/2016	FPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	4001	Stationery	Payslips, PDF delivery & posta	01	2017	579.08	148662	20/04/2016	FPIN	PROLOG PRINT MEDIA LTD
Project 2020	4112	Conferences & Seminars	Affiliate m'ship APR 16-MAR17	01	2017	25.00	148663	01/04/2016	FPIN	TENDRING COMMUNITY VOLUNTARY SERVICES
ICT	4005	IT Consumables	HP Intermediate Transfer Belt	01	2017	344.75	148664	27/04/2016	FPIN	SILICON ALLEY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	470.56	148665	27/04/2016	FPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	408.06	148666	22/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	01	2017	408.06	148666	22/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	01	2017	680.10	148667	26/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 8 -	01	2017	103.14	148668	25/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	89.55	148671	28/04/2016	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	01	2017	196.50	148675	25/04/2016	FPIN	S G SHIELDS (BENFLEET) LTD
Strategic Management Board	B217	Payments in Advance	Practical Law Services Subscri	01	2017	759.45	148676	01/04/2016	FPIN	SWEET & MAXWELL
Strategic Management Board	6099	Subscriptions - Corporate	Practical Law Services Subscri	01	2017	759.45	148676	01/04/2016	FPIN	SWEET & MAXWELL
Strategic Management Board	6099	Subscriptions - Corporate	Practical Law Services Subscri	01	2017	-759.45	148676	01/04/2016	FPIN	SWEET & MAXWELL
Human Resources	2903	Consultancy Fees	Mediation exercise	01	2017	850.00	148677	26/04/2016	FPIN	UK MEDIATION LTD
Property Services	1050	Building Maintenance	To erradicate mice from equipm	01	2017	135.00	148678	29/04/2016	FPIN	MID-ESSEX PEST CONTROL
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Radio, Motorola DP4601 inc. Li	01	2017	29466.94	148679	18/04/2016	FPIN	RADIOCOMS SYSTEM LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	2125.00	148680	22/04/2016	FPIN	THE PEOPLE NETWORK
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1500.00	148682	27/04/2016	FPIN	PETER STANLEY TRAINING LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	505.40	148683	26/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	228.15	148683	26/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	128.70	148683	26/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	493.35	148683	26/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	01	2017	1198.80	148684	28/04/2016	FPIN	PACKAGING FIRST LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1199.00	148685	26/11/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	379.00	148685	26/11/2015	FPIN	THE RAPID RESULTS COLLEGE LTD