

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Hardware and Software for Deve	06	2017	9892.00	149980	27/05/2016	FPIN	REMSDAQ LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	883.52	150028	21/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Maintenance and Contracts	Full upgrade Kit v.3.09 Drager	06	2017	3918.90	150867	04/07/2016	FPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	Freight and packaging	06	2017	123.00	150867	04/07/2016	FPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	Full upgrade Kit v.3.09 Drager	06	2017	-3918.90	150867	04/07/2016	FPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	Additional cost for replacemen	06	2017	-1370.36	150867	04/07/2016	FPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	Freight and packaging	06	2017	-123.00	150867	04/07/2016	FPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	Additional cost for replacemen	06	2017	1370.36	150867	04/07/2016	FPIN	INTERSPIRO LTD
ICT	4005	IT Consumables	Full upgrade Kit v.3.09 Drager	06	2017	3918.90	150867	04/07/2016	FPIN	INTERSPIRO LTD
ICT	4005	IT Consumables	Additional cost for replacemen	06	2017	1370.36	150867	04/07/2016	FPIN	INTERSPIRO LTD
ICT	4005	IT Consumables	Freight and packaging	06	2017	123.00	150867	04/07/2016	FPIN	INTERSPIRO LTD
Property Services	1302	Electricity	17 LEIGHLANDS ROAD FIXED CHG	06	2017	11.18	151023	30/06/2016	FPIN	NPOWER
Property Services	1302	Electricity	17 LEIGHLAND RD LATE PAY FEE	06	2017	5.25	151023	30/06/2016	FPIN	NPOWER
Property Services	1301	Gas	17 LEIGHLANDS ROAD FIXED CHG	06	2017	27.95	151023	30/06/2016	FPIN	NPOWER
Property Services	1301	Gas	17 LEIGHLAND RD LATE PAY FEE	06	2017	5.25	151023	30/06/2016	FPIN	NPOWER
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 STC	06	2017	146.13	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 BASILDON	06	2017	1251.21	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 EAC	06	2017	567.27	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 S&RCC	06	2017	43.10	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 WAC	06	2017	53.23	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 WAC/TBCC	06	2017	7.27	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 BASILDON	06	2017	241.53	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 STC	06	2017	23.02	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 S&RCC	06	2017	192.26	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 WAC	06	2017	378.32	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 WAC/TBCC	06	2017	9.15	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 16 - JUN 16 EAC	06	2017	72.37	151814	22/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Human Resources	0960	Occupational Health	Occupational Health	06	2017	330.64	151931	02/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	06	2017	38.20	151932	02/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2017	140.64	151932	02/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	1405/360 - Various Fire Statio	06	2017	309.01	151936	29/07/2016	FPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1405/360 - Various Fire Statio	06	2017	297.00	151937	29/07/2016	FPIN	CALFORDSEADEN LLP
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2017	93.76	152032	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2017	33.48	152032	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2017	10.50	152032	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	1617/399A - Drill Tower Crit	06	2017	390.00	152041	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1516/375 Refurbishment of Appl	06	2017	2368.68	152042	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1516/375 Refurbishment of Appl	06	2017	473.20	152042	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	SEE FPIN 152827	06	2017	13543.20	152047	31/07/2016	FPIN	INGLETON WOOD LLP
ICT	2040	IT Maintenance and Contracts	Next Working Day, Monday to Fr	06	2017	944.25	152065	05/08/2016	FPIN	REMSDAQ LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	399.97	152114	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	-202.45	152135	31/07/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN152235	06	2017	104.28	152139	05/08/2016	FPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Cm	06	2017	116.92	152139	05/08/2016	FPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN152235	06	2017	104.28	152139	05/08/2016	FPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2017	8.50	152139	05/08/2016	FPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wma	06	2017	116.92	152139	05/08/2016	FPIN	FIRMIN & SONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2017	-236.63	152191	02/08/2016	FPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 152139	06	2017	-104.28	152235	09/08/2016	FPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 152139	06	2017	-104.28	152235	09/08/2016	FPIN	FIRMIN & SONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Metal Dustpan Large 14/35CM (E	06	2017	23.45	152291	12/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	06	2017	19.00	152291	12/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Long Arm Litter Picker 32/80CM	06	2017	22.17	152291	12/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAY 16 - JUL 16 KP Gnd floor	06	2017	918.80	152340	09/08/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAY 16 - JUL 16 KP Gnd floor	06	2017	28.61	152340	09/08/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAY 16 - JUL 16 KP 1st floor	06	2017	722.64	152342	09/08/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAY 16 - JUL 16 KP 1st floor	06	2017	11.65	152342	09/08/2016	FPIN	RICOH UK LIMITED (Northampton)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	06	2017	123.73	152345	11/08/2016	FPIN	XMA LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2017	1495.20	152346	11/08/2016	FPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2017	1978.40	152347	11/08/2016	FPIN	QA LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	31.00	152359	15/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	160.00	152359	15/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face Fit Testing 12	06	2017	3600.00	152361	16/08/2016	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2017	2.52	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	06	2017	0.27	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2017	22.80	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2017	9.96	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	06	2017	0.27	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	06	2017	0.68	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	06	2017	7.00	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	06	2017	6.84	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2017	46.88	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	06	2017	1.32	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	06	2017	0.27	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	06	2017	1.70	152365	15/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	06	2017	1035.00	152376	17/08/2016	FPIN	WATER DIRECT LIMITED
Property Services	1499	Furniture and Fittings	CANCELLED BY FPIN152666	06	2017	247.55	152389	17/08/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus Service - JUL	06	2017	9.73	152413	15/08/2016	FPIN	ROYAL MAIL GROUP LIMITED
Not Analysed	B118	Asset Protection	Instal exhaust extract	06	2017	39527.47	152417	04/08/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	B118	Asset Protection	1516/386 - Installation of Exha	06	2017	39527.47	152417	04/08/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	B118	Asset Protection	Trf to cc 0000	06	2017	-39527.47	152417	04/08/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1130.00	152482	03/08/2016	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1695.00	152482	03/08/2016	FPIN	ALLEN LANE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 Alkaline	06	2017	55.00	152483	16/08/2016	FPIN	ALLBATTERIES UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	302.50	152491	12/08/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	579.25	152491	12/08/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP 16.08.16 CO7 8DT	06	2017	163.09	152492	18/08/2016	FPIN	KENT BLAXILL & CO LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	235.71	152497	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	6887	Events Payments	Hire of Radios for V Festival	06	2017	235.50	152504	19/08/2016	FPIN	NATIONAL RADIO BANK
Property Services	1321	Water Meters	02.06.16	06	2017	555.85	152530	16/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	02.06.16	06	2017	400.13	152530	16/08/2016	FPIN	THAMES WATER UTILITIES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2017	4802.90	152531	16/08/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2017	5245.41	152531	16/08/2016	FPIN	LEX AUTOLEASE LTD
Technical Services	2085	Breathing Apparatus	S-mask X-large part no 31263-0	06	2017	99.10	152545	19/08/2016	FPIN	INTERSPIRO LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	246.24	152547	17/08/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2017	46.88	152549	19/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2017	4.98	152549	19/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	Inspect, report and monitor co	06	2017	480.00	152550	22/08/2016	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Property Services	2903	Consultancy Fees	Inspect and monitor external b	06	2017	480.00	152551	22/08/2016	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Property Services	2903	Consultancy Fees	To carry out inspection and re	06	2017	480.00	152552	22/08/2016	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Property Services	2903	Consultancy Fees	Inspect, report and monitor co	06	2017	480.00	152553	22/08/2016	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Property Services	2903	Consultancy Fees	Inspect and report on cracking	06	2017	420.00	152554	22/08/2016	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face FitTesting Day	06	2017	1200.00	152595	23/08/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face Fit Testing 12	06	2017	2700.00	152595	23/08/2016	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2017	45.60	152596	22/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2017	100.00	152597	11/08/2016	FPIN	EXPERIENCE TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2017	25.00	152597	11/08/2016	FPIN	EXPERIENCE TRAINING LTD
ICT	2510	IT Communications	SIMS	06	2017	34.98	152625	17/08/2016	FPIN	HUTCHISON 3G UK LTD
Community Safety	4019	Community Safety	Wooden stakes 800mm high (12 o	06	2017	52.50	152626	16/08/2016	FPIN	E SIGN MEDIA LTD
Community Safety	4019	Community Safety	Foamex panels with graphics fo	06	2017	90.00	152626	16/08/2016	FPIN	E SIGN MEDIA LTD
Community Safety	4019	Community Safety	To supply (2) hinged panel sec	06	2017	90.00	152627	16/08/2016	FPIN	E SIGN MEDIA LTD
Community Safety	4019	Community Safety	To supply (2) 1200mm x 1800mm	06	2017	261.00	152627	16/08/2016	FPIN	E SIGN MEDIA LTD
Technical Services	2032	Operational Equip-Initial Purchase	CH01AM Scaffold hook - fall pa	06	2017	300.02	152628	22/08/2016	FPIN	THE HEIGHTEC GROUP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	6056.13	152662	18/08/2016	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 SZ Size 10 (	06	2017	38.85	152663	24/08/2016	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	06	2017	5.00	152663	24/08/2016	FPIN	HI-TEC SPORTS UK LTD
Property Services	1499	Furniture and Fittings	CREDIT RE FPIN152389	06	2017	-247.55	152666	17/08/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Abortive call out to sewage pu	06	2017	432.00	152667	25/08/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1321	Water Meters	FIXED CHG	06	2017	18.65	152674	22/08/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	30.09.16	06	2017	36.55	152674	22/08/2016	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	3167.80	152676	19/08/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Ventilation Duct cleaning	06	2017	3523.00	152683	24/08/2016	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2017	5.00	152684	25/08/2016	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 SZ Size 11 (	06	2017	38.85	152684	25/08/2016	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity Ref 69465 replacement	06	2017	18.21	152685	16/08/2016	FPIN	BALLYCLARE LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	530.00	152745	22/08/2016	FPIN	WADDINGTON BROWN LIMITED
Technical Services	2030	Operational Equipment Support	Hand Control Branch Rosenbauer	06	2017	3650.00	152751	26/08/2016	FPIN	ROSENBAUER UK PLC
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	311.74	152754	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED

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Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	582.01	152755	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	MOBILE / DATA CHARGES	06	2017	39.50	152756	22/08/2016	FPIN	VODAFONE LIMITED
ITTP Development	2040	IT Maintenance and Contracts	DynCRMOL-PortalAddOn ShrdSvr A	06	2017	1892.48	152758	22/08/2016	FPIN	SOFTWARE BOX LIMITED
ITTP Development	2040	IT Maintenance and Contracts	DynCRMOL-PortalAddOn ShrdSvr A	06	2017	-1892.48	152758	22/08/2016	FPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	DynCRMOL-Portal Sept16-Apr17	06	2017	1892.48	152758	22/08/2016	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	DynCRMOL-PortalAddOn ShrdSvr A	06	2017	-1892.48	152758	22/08/2016	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	DynCRMOL-PortalAddOn ShrdSvr A	06	2017	1892.48	152758	22/08/2016	FPIN	SOFTWARE BOX LIMITED
Technical Services	2085	Breathing Apparatus	Carriage	06	2017	10.00	152759	25/08/2016	FPIN	THE PRINTING PLACE LIMITED
Technical Services	2085	Breathing Apparatus	Breathing Apparatus Log Books	06	2017	441.00	152759	25/08/2016	FPIN	THE PRINTING PLACE LIMITED
Water Services	2087	Water Services	HR 66082	06	2017	300.00	152761	22/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR66049	06	2017	235.00	152762	22/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR 66078	06	2017	545.00	152763	23/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	03.08.16	06	2017	23.01	152791	23/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	31.03.16	06	2017	9.42	152791	23/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	FIXED CHG	06	2017	20.91	152791	23/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	FIXED CHG	06	2017	41.09	152791	23/08/2016	FPIN	ANGLIAN WATER
Operations	2401	Laundry	Cleaning of C post covers	06	2017	63.80	152792	26/08/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of large RTC Blankets	06	2017	44.66	152792	26/08/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of large RTC Blankets	06	2017	38.28	152793	26/08/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2030	Operational Equipment Support	Karabiner 45kn O/S S/G	06	2017	173.10	152794	24/08/2016	FPIN	ABTECH SAFETY LTD
Technical Services	2030	Operational Equipment Support	Carriage	06	2017	12.50	152794	24/08/2016	FPIN	ABTECH SAFETY LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	159.72	152795	24/08/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	131.64	152795	24/08/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	SLA Battery S 12V-2.9Ah 12V 2.	06	2017	6.50	152799	24/08/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	06	2017	160.00	152799	24/08/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	06	2017	90.00	152799	24/08/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 Alkaline	06	2017	55.00	152799	24/08/2016	FPIN	ALLBATTERIES UK LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	3.50	152800	30/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	56.90	152800	30/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	56.90	152800	30/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	7.00	152800	30/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	3.50	152800	30/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	36.50	152800	30/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	58.70	152800	30/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1321	Water Meters	SAFFRON WALDEN FIXED CHG	06	2017	19.86	152802	27/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	27.08.16 SAFFRON WALDEN	06	2017	76.39	152802	27/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	SAFFRON WALDEN FIXED CHG	06	2017	60.00	152802	27/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	27.08.16 SAFFRON WALDEN	06	2017	33.91	152802	27/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2017	50.00	152803	30/08/2016	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Hose Reel Tubing 18.3m x 19mm,	06	2017	955.94	152803	30/08/2016	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	96.80	152806	26/08/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1322	General Services	FIXED CHG	06	2017	46.02	152824	24/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	FIXED CHG	06	2017	17.31	152824	24/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	18.08.16	06	2017	19.72	152824	24/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	31.03.16	06	2017	6.28	152824	24/08/2016	FPIN	ANGLIAN WATER
ICT	2510	IT Communications	BT BILL AUGUST 2016	06	2017	6160.32	152825	22/08/2016	FPIN	BRITISH TELECOMMUNICATIONS
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2017	140.64	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	06	2017	0.71	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	06	2017	26.47	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2017	22.64	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2017	44.59	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floorline Aluminium Mop Handle	06	2017	2.25	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2017	22.32	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2017	45.60	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	06	2017	1.35	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2017	10.50	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Hand	06	2017	27.44	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	06	2017	1.98	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	06	2017	1.62	152826	30/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	RE FPIN 152047	06	2017	-13543.20	152827	30/08/2016	FPIN	INGLETON WOOD LLP
ITTP Development	4005	IT Consumables	Water Services Data Migration	06	2017	1800.00	152828	30/08/2016	FPIN	CCR DATA LIMITED
Property Services	1499	Furniture and Fittings	2no dry wipe boards Dry wipe b	06	2017	33.60	152829	31/08/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Air Conditioning Servicing: 71	06	2017	86.00	152831	24/08/2016	FPIN	CHRISTY COOLING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	52.00	152832	30/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY 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
Training	0715	In House Operational Training	In House Operational Training	06	2017	74.01	152833	30/08/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	06	2017	61.45	152833	30/08/2016	FPIN	AIR PRODUCTS PLC
ICT	2040	IT Maintenance and Contracts	Control cable for Smart board	06	2017	75.00	152834	31/08/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
Property Services	1322	General Services	04.05.16	06	2017	58.08	152835	25/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	FIXED CHG	06	2017	51.57	152835	25/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	31.03.16	06	2017	228.19	152835	25/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	FIXED CHG	06	2017	11.17	152835	25/08/2016	FPIN	ANGLIAN WATER
Operations - USAR	2030	Operational Equipment Support	Filter Adapter, S-mask JAdapt	06	2017	684.25	152837	31/08/2016	FPIN	INTERSPIRO LTD
Operations - USAR	2030	Operational Equipment Support	Facemask S-mask Standard size	06	2017	760.00	152837	31/08/2016	FPIN	INTERSPIRO LTD
Operations - USAR	2030	Operational Equipment Support	Freight & Packaging	06	2017	23.10	152837	31/08/2016	FPIN	INTERSPIRO LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	-206.15	152838	31/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised, Bol	06	2017	526.80	152839	31/08/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	06	2017	433.60	152839	31/08/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	DM shoes size 11 6PO611	06	2017	48.83	152839	31/08/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face FitTesting Day	06	2017	1200.00	152840	31/08/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face Fit Testing 12	06	2017	2700.00	152840	31/08/2016	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	06	2017	3.30	152841	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2017	10.50	152841	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	06	2017	3.18	152841	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	06	2017	1.84	152841	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	06	2017	4.16	152841	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	06	2017	8.60	152841	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	06	2017	6.42	152841	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	06	2017	5.10	152841	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2017	102.00	152842	24/08/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2017	55.00	152843	25/08/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	06	2017	47950.65	152844	26/08/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	06	2017	6659.24	152845	26/08/2016	FPIN	BALLYCLARE LIMITED
ICT	2040	IT Maintenance and Contracts	Fully Managed Cloud Aug16	06	2017	5000.00	152846	31/08/2016	FPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Dispensing Method:Aerosol; Pro	06	2017	8.72	152847	31/08/2016	FPIN	CPC
ICT	4005	IT Consumables	Input Voltage AC Max:264V; Inp	06	2017	71.25	152847	31/08/2016	FPIN	CPC
ICT	4005	IT Consumables	Cable Length - Imperial:6.56ft	06	2017	8.70	152847	31/08/2016	FPIN	CPC
ICT	4005	IT Consumables	Glove Colour:Grey; Glove Mater	06	2017	3.44	152847	31/08/2016	FPIN	CPC
ICT	4005	IT Consumables	Dispensing Method:Aerosol; Pro	06	2017	8.94	152847	31/08/2016	FPIN	CPC
ICT	4005	IT Consumables	Connector Body Material:Nylon	06	2017	15.60	152847	31/08/2016	FPIN	CPC
Property Services	1330	Building Cleaning	WASTE COLLECTION AUG 2016	06	2017	22.89	152848	31/08/2016	FPIN	GREEN RECYCLING LIMITED
ICT	4005	IT Consumables	AFB-TET Aerial Whip	06	2017	26.90	152849	31/08/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CST.5/UV Cable Ties 370 x 4.8m	06	2017	8.40	152849	31/08/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CST.4/UV Cable Ties 280 x 4.8m	06	2017	12.00	152849	31/08/2016	FPIN	CO-STAR COMPONENTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	105.32	152850	30/08/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	128.58	152851	30/08/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	164.61	152852	25/08/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	21.90	152853	26/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	98.09	152854	30/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	31.84	152855	31/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	29.77	152856	01/09/2016	FPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcovtie Digest 400G Pk 1	06	2017	478.56	152857	18/07/2016	FPIN	BRAKE BROS LTD
Training	0715	In House Operational Training	In House Operational Training	06	2017	260.57	152858	10/08/2016	FPIN	AIR PRODUCTS PLC
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2017	10.50	152859	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	06	2017	6.64	152859	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	06	2017	91.20	152859	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	06	2017	54.88	152859	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	06	2017	0.96	152859	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2017	22.32	152859	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	06	2017	10.20	152859	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2017	140.64	152859	31/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	06	2017	75.00	152860	30/08/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	06	2017	200.00	152860	30/08/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	06	2017	70.00	152860	30/08/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	06	2017	25.00	152860	30/08/2016	FPIN	BENFLEET SCRAP CO. LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	-7171.39	152861	31/08/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	7171.39	152861	31/08/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1050	Building Maintenance	Test putty sample to drill tow	06	2017	9.00	152862	26/08/2016	FPIN	CAVENDISH LABORATORIES LIMITED
Property Services	1050	Building Maintenance	Test putty sample to BA Chambe	06	2017	9.00	152862	26/08/2016	FPIN	CAVENDISH LABORATORIES 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	1330	Building Cleaning	Waste collection - August '16	06	2017	164.79	152863	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	43.41	152864	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	23.29	152865	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	23.85	152866	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	23.85	152867	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	18.39	152868	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	17.25	152869	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	39.08	152870	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	61.93	152871	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Community Safety	4021	Home Safety	FHB10 Smoke alarm	06	2017	3490.00	152872	31/08/2016	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	FH700HIA Stobe and pad	06	2017	3290.00	152872	31/08/2016	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfect Wipe Ba Mask	06	2017	423.99	152873	31/08/2016	FPIN	DRAEGER SAFETY UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	239.58	152874	31/08/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	87.76	152874	31/08/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2085	Breathing Apparatus	G size oxygen cylinders	06	2017	68.67	152875	31/08/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	06	2017	4.04	152876	31/08/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2017	41.28	152876	31/08/2016	FPIN	B O C LTD
Property Services	1050	Building Maintenance	Install LED floodlights to fro	06	2017	1495.56	152877	01/09/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Enabling works in appliance ba	06	2017	1617.14	152878	01/09/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	installation of power supply t	06	2017	623.77	152879	01/09/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	external socets to install 2no	06	2017	386.08	152880	01/09/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To check faulty connection on	06	2017	35.00	152881	02/09/2016	FPIN	C S ELECTRICAL ESSEX LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	741.81	152882	24/08/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1140.40	152884	01/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	06	2017	13.30	152885	01/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	06	2017	9.00	152885	01/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	06	2017	5.30	152885	01/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Avery Laser LAF Spine Labels	06	2017	12.79	152885	01/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Marker Pens:Highlighter Blue	06	2017	9.90	152885	01/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	06	2017	1.70	152885	01/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	06	2017	13.30	152885	01/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Red	06	2017	9.00	152885	01/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Banner A5 Acad Year Diary	06	2017	2.48	152885	01/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	06	2017	9.90	152885	01/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Blue	06	2017	9.00	152885	01/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	06	2017	199.00	152886	02/09/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key - Fire Padlock Reth0143021	06	2017	100.00	152886	02/09/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	67.50	152887	31/08/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	12.00	152887	31/08/2016	FPIN	JERSEY JOE'S
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2017	61.56	152888	31/08/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	25.87	152889	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	20.25	152890	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	43.41	152891	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	23.85	152892	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	25.87	152893	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	23.85	152894	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	19.27	152895	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	402.03	152896	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip rental - August	06	2017	44.33	152897	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	62.95	152898	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	30.45	152899	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	25.87	152900	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	20.25	152901	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	82.41	152902	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	23.85	152903	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	16.29	152904	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	44.35	152905	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	43.37	152906	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	30.21	152907	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	23.29	152908	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	16.29	152909	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	24.87	152910	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	60.01	152911	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	41.41	152912	31/08/2016	FPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	17.29	152913	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	16.29	152914	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	19.29	152915	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	30.25	152916	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	60.03	152917	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	17.29	152918	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	22.89	152919	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	16.29	152920	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	24.87	152921	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	18.27	152922	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	18.27	152923	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	11.81	152924	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	16.29	152925	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	41.41	152926	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	23.29	152927	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Community Safety Stores	4019	Community Safety	10000 PSV Leaflets, as per you	06	2017	244.00	152928	31/08/2016	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflectiv	06	2017	46.00	152929	26/08/2016	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Community Safety	4021	Home Safety	Freight	06	2017	8.50	152930	22/08/2016	FPIN	JACTONE PRODUCTS LTD
Community Safety	4021	Home Safety	EF52Z 2L AFFF	06	2017	10.20	152930	22/08/2016	FPIN	JACTONE PRODUCTS LTD
Community Safety	4021	Home Safety	JPR/W1111/JF1111 Premium Fire	06	2017	7.20	152930	22/08/2016	FPIN	JACTONE PRODUCTS LTD
ICT	4005	IT Consumables	Replacement bulb for Epson EB-	06	2017	119.00	152931	01/09/2016	FPIN	DATA PRO IT LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	513.23	152932	01/09/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	183.53	152933	01/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1178.00	152934	01/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee for period J	06	2017	883.52	152935	01/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	06	2017	13.60	152936	01/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2017	21.00	152936	01/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	06	2017	1.98	152936	01/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	06	2017	6.12	152936	01/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	06	2017	3.12	152936	01/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2017	117.20	152936	01/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	06	2017	135.00	152937	31/08/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	06	2017	741.00	152937	31/08/2016	FPIN	N A BETTS
Workplace Safety	4037	Fire Prevention Support	Reservation for 2 delegates at	06	2017	200.00	152938	18/05/2016	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	1060	Grounds Maintenance	Grounds Maintenance Aug	06	2017	1557.60	152939	31/08/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2017	61.00	152940	31/08/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	To remove trial hand dryer in	06	2017	30.00	152941	02/09/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	quoted works to move an existi	06	2017	286.78	152942	02/09/2016	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	4001	Stationery	FELLOWES R-KIVE STORAGE BOX 01	06	2017	39.00	152943	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	06	2017	1.76	152943	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	06	2017	19.80	152943	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2017	26.00	152943	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	06	2017	2.96	152943	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2017	2.40	152943	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	06	2017	19.16	152943	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	06	2017	35.20	152943	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	06	2017	3.95	152943	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	06	2017	1.75	152943	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	06	2017	3.90	152943	31/08/2016	FPIN	OFFICE IS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2017	-753.18	152945	25/08/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2017	236.63	152946	25/08/2016	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	06	2017	10.00	152947	30/08/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	06	2017	203.76	152947	30/08/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2017	7.95	152949	31/08/2016	FPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Seafit Advantage 275N automati	06	2017	323.40	152949	31/08/2016	FPIN	SAFEQUIP LTD
Property Services	1050	Building Maintenance	Lift and clear silt to central	06	2017	750.20	152950	31/08/2016	FPIN	NORMAN DAVID MAINTENANCE
ITTP Development	4005	IT Consumables	Expenses	06	2017	500.00	152951	30/08/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Sharepoint Online Migration	06	2017	4250.00	152951	30/08/2016	FPIN	RISUAL LIMITED
ICT	2510	IT Communications	SMS CHARGES - AUGUST	06	2017	930.18	152952	31/08/2016	FPIN	SRCL LIMITED
Technical Services	2030	Operational Equipment Support	Red Flexi-Light	06	2017	70.00	152953	01/09/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	06	2017	7.50	152953	01/09/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Green Flexi-Light	06	2017	70.00	152953	01/09/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	4003	Postage Direct Mailing & Carriage	DAILY INTEREST	06	2017	0.68	152954	26/08/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT FEE- FPIN 152954	06	2017	25.00	152954	26/08/2016	FPIN	PURCHASE POWER - PITNEY BOWES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	06	2017	757.50	152956	05/09/2016	FPIN	CYCLEScheme LTD
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	06	2017	5.75	152958	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Fs Port L/A File 70 Clo	06	2017	7.80	152958	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Env 324X229Mm Pln 80G S/S Ma C	06	2017	11.85	152958	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Envelope, Plain, DL White	06	2017	11.98	152958	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Box File 370X265X75Mm C	06	2017	10.40	152959	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	06	2017	13.00	152959	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2017	4.79	152959	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	06	2017	1.20	152959	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Risers Set of 4	06	2017	1.20	152960	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Black	06	2017	6.36	152960	31/08/2016	FPIN	OFFICE IS LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	06	2017	200.00	152961	31/08/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	06	2017	-200.00	152961	31/08/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	06	2017	200.00	152961	31/08/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	06	2017	1700.00	152961	31/08/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	06	2017	1700.00	152961	31/08/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	06	2017	-1700.00	152961	31/08/2016	FPIN	RISUAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2017	4500.00	152962	31/08/2016	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	2125.00	152963	26/08/2016	FPIN	THE PEOPLE NETWORK
ICT	2040	IT Maintenance and Contracts	Trapeze Desktop Sept16-Aug17	06	2017	2164.00	152964	25/08/2016	FPIN	REDACTA LIMITED
ICT	B217	Payments in Advance	Trapeze Desktop Sept16-Aug17	06	2017	2164.00	152964	25/08/2016	FPIN	REDACTA LIMITED
ICT	2040	IT Maintenance and Contracts	Trapeze Desktop Sept16-Aug17	06	2017	-2164.00	152964	25/08/2016	FPIN	REDACTA LIMITED
Technical Services	2030	Operational Equipment Support	Bag Working at Heights equipme	06	2017	456.00	152965	01/09/2016	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2017	14.00	152965	01/09/2016	FPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	Front door lock faulty	06	2017	90.00	152966	24/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To reinstate rear gate and fix	06	2017	271.79	152967	31/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Confidential Waste - August	06	2017	50.00	152968	31/08/2016	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - August	06	2017	50.00	152969	31/08/2016	FPIN	SHRED 4 SECURITY LTD
Property Services	1050	Building Maintenance	To erradicate mice from kitche	06	2017	110.00	152970	01/09/2016	FPIN	MID-ESSEX PEST CONTROL
Property Services	1330	Building Cleaning	Cleaning and Periodics August	06	2017	3981.78	152971	31/08/2016	FPIN	PARKVALE SERVICES LTD
East Area Command	4015	Community Commanders Funds	Advertising in the Tollesbury	06	2017	44.00	152972	01/06/2016	FPIN	TOLLESBURY ST MARY'S PCC
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman ov	06	2017	80.00	152973	02/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Meile G7856 not cl	06	2017	80.00	152974	02/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Crosby Mattress waterproof 2'	06	2017	585.00	152975	01/09/2016	FPIN	MORLEY BEDDING
Property Services	1040	Planned Works	Aug	06	2017	140.00	152976	31/08/2016	FPIN	OPTIMUM POWER SERVICES LTD
Service Leadership Team	2903	Consultancy Fees	Aug16 Compensation - Panel Mem	06	2017	1050.00	152977	31/08/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	06	2017	204.80	152978	31/08/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Aug16 Compensation - Panel Mem	06	2017	2100.00	152978	31/08/2016	FPIN	EXPERT ADVISORY PANEL
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	240.69	152979	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	18.96	152980	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	83.91	152981	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	58.62	152982	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	87.93	152983	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	38.58	152984	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	446.55	152985	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	60.03	152986	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	38.82	152987	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	38.88	152988	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	17.94	152989	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection -Aug16	06	2017	55.62	152990	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	27.84	152991	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	06	2017	264.00	152992	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	06	2017	264.00	152992	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	06	2017	264.00	152992	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	06	2017	264.00	152992	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	06	2017	264.00	152992	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	06	2017	264.00	152992	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	06	2017	264.00	152992	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	06	2017	264.00	152992	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2017	23.00	152993	31/08/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	06	2017	91.80	152993	31/08/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	06	2017	183.60	152993	31/08/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	06	2017	91.80	152993	31/08/2016	FPIN	CANLAND UK (HOT PACK) LTD
ICT	2510	IT Communications	CONFERENCE CALLS AUG 2016	06	2017	0.10	152994	31/08/2016	FPIN	BRITISH TELECOMMUNICATIONS PLC

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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 adjust Pac magnet on front	06	2017	271.20	152995	31/08/2016	FPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	130.31	152996	05/09/2016	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	No 4 toilet in locker room is	06	2017	172.26	152997	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace 3 no pairs of kitchen	06	2017	306.65	152998	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken pit board	06	2017	173.79	152999	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	act.70009 Ruben Frost replacem	06	2017	18.21	153000	02/09/2016	FPIN	BALLYCLARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2017	180.00	153002	05/09/2016	FPIN	GWYNETH HELLEWELL
ICT	2040	IT Maintenance and Contracts	- additional 21 licenses are i	06	2017	1511.95	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	additional 30 licenses are inv	06	2017	2558.59	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	initial 5 (dev) licenses are i	06	2017	-439.99	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	additional 49 licenses are inv	06	2017	-3198.35	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	additional 30 licenses are inv	06	2017	-2558.59	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	B217	Payments in Advance	21 License 18monthFeb17- Aug18	06	2017	1511.95	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	additional 30 licenses are inv	06	2017	-1561.86	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	B217	Payments in Advance	5 License 24MonthsAug16-Jul18	06	2017	439.99	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	- additional 21 licenses are i	06	2017	-1511.95	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	B217	Payments in Advance	49 License16MonthsApr17-Aug18	06	2017	3198.35	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	B217	Payments in Advance	30 License 21 MonthDec16-Aug18	06	2017	2558.59	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	B217	Payments in Advance	30License 13Months Jul17-Aug18	06	2017	1561.86	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	initial 5 (dev) licenses are i	06	2017	439.99	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	additional 30 licenses are inv	06	2017	1561.86	153003	31/08/2016	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	additional 49 licenses are inv	06	2017	3198.35	153003	31/08/2016	FPIN	RESCO SPOL SRO
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	39.08	153004	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	19.52	153005	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	29.28	153006	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	14.06	153007	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	19.38	153008	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	39.08	153009	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	32.31	153010	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	15.92	153011	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	19.52	153012	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	32.31	153013	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	19.52	153014	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	14.94	153015	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Aug16	06	2017	32.31	153016	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	15.92	153017	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	78.08	153018	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	19.52	153019	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	17.94	153020	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	39.04	153021	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	28.44	153022	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	11.96	153023	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	20.54	153024	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	83.52	153025	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	37.08	153026	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	12.96	153027	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	11.96	153028	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	14.96	153029	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	57.69	153030	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	19.44	153031	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	27.84	153032	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	20.54	153033	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	13.94	153034	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	13.94	153035	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	7.48	153036	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	11.96	153037	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August '16	06	2017	28.44	153038	31/08/2016	FPIN	GREEN RECYCLING LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2017	120.00	153039	01/09/2016	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Hose Layflat 70mm x 25m C/W I	06	2017	6424.20	153039	01/09/2016	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Hose layflat 45mm x 25m compl	06	2017	5096.30	153039	01/09/2016	FPIN	FIRE HOSETECH LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	2709.60	153040	25/08/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1167.33	153041	02/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	B/A Wipe- Wypall X80	06	2017	141.60	153042	02/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To remedy loose cold tap in ba	06	2017	112.68	153043	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To assist Arvon with drain cle	06	2017	135.03	153044	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove damaged section of boun	06	2017	107.50	153045	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower riser/rail and shower h	06	2017	171.18	153046	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot tap to cleaners cupboard.	06	2017	232.74	153047	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relight boiler following check	06	2017	99.63	153048	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak on feed to pres	06	2017	108.76	153049	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace Toilet cistern hand	06	2017	130.44	153050	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace leaking shower hose	06	2017	125.91	153051	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler not working 2	06	2017	139.99	153052	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy dripping tap/ To re-	06	2017	157.31	153053	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak in hose reel	06	2017	104.80	153054	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dishwasher leaking - found to	06	2017	105.95	153055	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective Hot water	06	2017	136.00	153056	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace toilet seat in 1st	06	2017	148.34	153057	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler - slow flow	06	2017	119.50	153058	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler. Oily residu	06	2017	86.00	153059	05/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ITTP Development	4005	IT Consumables	Sony FWL-65W855C - 65" Class -	06	2017	7659.75	153060	26/08/2016	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Flat Screen Wall Mount Kit	06	2017	414.00	153060	26/08/2016	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Flat Screen Wall Mount Kit	06	2017	414.00	153060	26/08/2016	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Sony FWL-55W805C - 55" Class -	06	2017	-4218.80	153060	26/08/2016	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Sony FWL-65W855C - 65" Class -	06	2017	7659.75	153060	26/08/2016	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Apple TV Network Audio/Video p	06	2017	-50.65	153060	26/08/2016	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Apple TV Network Audio/Video p	06	2017	50.65	153060	26/08/2016	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Sony FWL-55W805C - 55" Class -	06	2017	4218.80	153060	26/08/2016	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Sony FWL-65W855C - 65" Class -	06	2017	-7659.75	153060	26/08/2016	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Sony FWL-55W805C - 55" Class -	06	2017	4218.80	153060	26/08/2016	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Flat Screen Wall Mount Kit	06	2017	-414.00	153060	26/08/2016	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Apple TV Network Audio/Video p	06	2017	50.65	153060	26/08/2016	FPIN	SILICON ALLEY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	400 x Watch Calendar 2017	06	2017	198.00	153061	30/08/2016	FPIN	THE PRINTING PLACE LIMITED
Purchasing & Supply	4001	Stationery	WAH Inspection Log Book A5	06	2017	328.00	153062	30/08/2016	FPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	06	2017	367.98	153063	31/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	06	2017	242.70	153063	31/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	06	2017	180.96	153063	31/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	06	2017	121.35	153063	31/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	06	2017	952.14	153063	31/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	06	2017	989.84	153064	31/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	06	2017	952.14	153065	31/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	06	2017	952.14	153065	31/08/2016	FPIN	XMA LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	06	2017	3.76	153066	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	06	2017	1.58	153066	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WHITE BOX RUBBER BANDS 454GM S	06	2017	1.95	153066	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	06	2017	2.85	153066	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WHITE BOX RUBBER BANDS 454GM S	06	2017	1.95	153066	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	06	2017	10.40	153066	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2017	2.40	153066	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	06	2017	1.34	153067	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2017	31.20	153067	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	06	2017	0.45	153067	31/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	06	2017	9.58	153067	31/08/2016	FPIN	OFFICE IS LIMITED
Service Leadership Team	2903	Consultancy Fees	Aug16 Compensation - Panel Mem	06	2017	5600.00	153069	06/09/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	06	2017	491.42	153069	06/09/2016	FPIN	EXPERT ADVISORY PANEL
Not Analysed	0702	External Training - L&D Panel	External Training - L&D Panel	06	2017	2149.00	153070	31/08/2016	FPIN	QA LTD
Property Services	1321	Water Meters	FIXED CHG	06	2017	12.75	153071	31/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	FIXED CHG	06	2017	31.89	153071	31/08/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	31.08.16	06	2017	83.05	153071	31/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	31.08.16	06	2017	87.35	153071	31/08/2016	FPIN	ANGLIAN WATER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	06	2017	1280.00	153072	06/09/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	06	2017	860.00	153072	06/09/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	06	2017	48161.00	153072	06/09/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	06	2017	1120.00	153073	06/09/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	06	2017	20555.81	153073	06/09/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	06	2017	20555.81	153074	06/09/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	06	2017	1120.00	153074	06/09/2016	FPIN	ANGLOCO LTD
ICT	2510	IT Communications	LINE RENTAL AUG 2016	06	2017	40.00	153075	01/09/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Design Work for Toughest Young	06	2017	150.00	153076	05/09/2016	FPIN	J F M DESIGNS
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2017	5.66	153077	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	06	2017	99.20	153077	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2017	20.76	153077	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	06	2017	16.20	153077	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	06	2017	1.72	153077	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	06	2017	10.80	153077	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2017	3.87	153077	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2017	1.26	153077	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	06	2017	2.70	153077	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	06	2017	3.06	153078	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2017	10.50	153078	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	06	2017	3.68	153078	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	06	2017	54.88	153078	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2017	70.32	153078	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	06	2017	2.08	153078	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2017	14.94	153078	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	06	2017	11.32	153078	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2017	89.18	153078	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2017	45.60	153078	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2017	22.32	153078	05/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	39.67	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	30.69	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	21.71	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	12.48	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	30.69	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	133.35	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	89.84	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	133.90	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	117.14	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	26.20	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	26.20	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	30.69	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	16.23	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	39.42	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	33.56	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	33.42	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	67.06	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	26.22	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	30.69	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	12.73	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	78.35	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	25.95	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	33.42	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	33.42	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	67.28	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	64.88	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	35.18	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	89.06	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	48.65	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	39.67	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Servicing of Fire Extinguisher	06	2017	60.14	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	33.42	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	67.06	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replacements of Non Conforming	06	2017	60.14	153079	30/06/2016	FPIN	CHUBB FIRE & SECURITY LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	310.28	153081	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	67.00	153084	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	4008	Media Expenses	ECFRS web server	06	2017	2000.00	153085	31/08/2016	FPIN	PINGALA MEDIA LTD
Corporate Comms	B217	Payments in Advance	ECFRS web server	06	2017	2000.00	153085	31/08/2016	FPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	ECFRS web server	06	2017	-2000.00	153085	31/08/2016	FPIN	PINGALA MEDIA LTD
Property Services	1050	Building Maintenance	Quoted roofing works	06	2017	550.00	153086	31/08/2016	FPIN	R T ROOFING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seatbelt. Add FREI00	06	2017	19.94	153087	02/09/2016	FPIN	WOODWAY ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	06	2017	9.25	153087	02/09/2016	FPIN	WOODWAY ENGINEERING LTD
ICT	4005	IT Consumables	Lighthouse CPM-100H with insta	06	2017	2199.75	153088	05/09/2016	FPIN	SILICON ALLEY

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	-81.07	153089	05/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2040	IT Maintenance and Contracts	CE254A Toner Collection Unit	06	2017	120.00	153090	06/09/2016	FPIN	SILICON ALLEY
Human Resources	0960	Occupational Health	Occupational Health	06	2017	26.40	153094	05/09/2016	FPIN	LESLEYS BLOOMERS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	500.00	153095	06/09/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	224.00	153095	06/09/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Replace faulty smoke extract f	06	2017	675.00	153096	31/08/2016	FPIN	L & D SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	243.23	153098	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	541.68	153099	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	280.09	153100	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	538.35	153101	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	524.29	153102	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	471.90	153103	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	524.29	153104	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	399.97	153105	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	234.20	153106	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	RS Pro 1m Male DVI-D 18+1 to M	06	2017	97.23	153107	09/08/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro 1m Male DVI-D 18+1 to M	06	2017	41.67	153107	09/08/2016	FPIN	R S COMPONENTS LTD
Corporate Comms	4008	Media Expenses	Transparency site host fee	06	2017	295.00	153108	16/08/2016	FPIN	PINGALA MEDIA LTD
Property Services	1050	Building Maintenance	Clear rubbish / redundant equ	06	2017	212.40	153109	02/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door adjustments	06	2017	320.58	153110	02/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear patio door - lock defecti	06	2017	174.27	153111	02/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	Hire of plants for KP - Septem	06	2017	226.40	153112	05/09/2016	FPIN	LESLEYS BLOOMERS LTD
Property Services	1330	Building Cleaning	Call out to clear up after flo	06	2017	175.00	153113	01/09/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1040	Planned Works	Halstead	06	2017	470.00	153114	31/08/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Dunmow	06	2017	425.00	153114	31/08/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Newport	06	2017	450.00	153114	31/08/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Grays to include SDP and Museu	06	2017	1475.00	153114	31/08/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To investigate and rectify fau	06	2017	485.00	153115	31/08/2016	FPIN	L & D SERVICES LTD
Catering	2017	Canteen Equipment	Investigate faulty flame sensi	06	2017	122.00	153116	02/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate flame sensing devi	06	2017	80.00	153117	02/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	4005	IT Consumables	Microsoft Lumia 640 Black	06	2017	995.00	153118	01/09/2016	FPIN	O2 (UK) LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Trodax 4923 stamp with the let	06	2017	31.80	153119	22/08/2016	FPIN	E M RICHFORD LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	06	2017	20.04	153120	31/08/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Service Leadership Team	2902	Legal Expenses	Legal Contract June16	06	2017	15000.00	153121	25/07/2016	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Contract April16	06	2017	15000.00	153121	25/07/2016	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Contract May16	06	2017	15000.00	153121	25/07/2016	FPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	06	2017	894.00	153122	31/08/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Karabiner Alu S/G 25kN DMM A8	06	2017	53.13	153123	23/08/2016	FPIN	COTSWOLD OUTDOOR LTD
Water Services	2087	Water Services	DRA45836 PMT6 Multi-Tool 21 fu	06	2017	150.54	153124	31/08/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2017	8.33	153125	22/08/2016	FPIN	GO OUTDOORS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sports Drink Bottle Bottle (Hi	06	2017	33.20	153125	22/08/2016	FPIN	GO OUTDOORS LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	06	2017	500.00	153126	01/09/2016	FPIN	QUILTBAG
Property Services	1050	Building Maintenance	Replace fascia board above App	06	2017	879.24	153127	06/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ITTP Development	2903	Consultancy Fees	Aug-16	06	2017	5880.00	153128	31/08/2016	FPIN	MASON ADVISORY LIMITED
ITTP Development	2903	Consultancy Fees	Mileage	06	2017	923.40	153128	31/08/2016	FPIN	MASON ADVISORY LIMITED
ITTP Development	2903	Consultancy Fees	Expenses	06	2017	670.18	153128	31/08/2016	FPIN	MASON ADVISORY LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	770.81	153129	06/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee for period J	06	2017	894.32	153130	06/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	662.64	153131	06/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Service Leadership Team	6099	Subscriptions - Corporate	Annual Subscription to Executi	06	2017	94.50	153132	10/08/2016	FPIN	MARCHAM PUBLISHING
Service Leadership Team	6099	Subscriptions - Corporate	UK Postage	06	2017	15.00	153132	10/08/2016	FPIN	MARCHAM PUBLISHING
Community Safety	4019	Community Safety	JULY/AUG EXPENSES	06	2017	131.90	153133	07/09/2016	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	06	2017	145.09	153134	01/09/2016	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	06	2017	81.00	153135	07/09/2016	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	06	2017	219.88	153136	31/08/2016	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	06	2017	54.00	153137	07/09/2016	FPIN	STAFF
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	473.60	153138	30/08/2016	FPIN	A & J RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	06	2017	1222.16	153139	30/08/2016	FPIN	HAIX SCHUHE PRODUKTIONS UND VERTRIEBS GmbH
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	06	2017	763.85	153139	30/08/2016	FPIN	HAIX SCHUHE PRODUKTIONS UND VERTRIEBS GmbH
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	06	2017	763.85	153139	30/08/2016	FPIN	HAIX SCHUHE PRODUKTIONS UND VERTRIEBS GmbH
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	06	2017	763.85	153139	30/08/2016	FPIN	HAIX SCHUHE PRODUKTIONS UND VERTRIEBS GmbH
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2017	67.12	153139	30/08/2016	FPIN	HAIX SCHUHE PRODUKTIONS UND VERTRIEBS GmbH
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	06	2017	10.00	153140	31/08/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	06	2017	118.86	153140	31/08/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	2903	Consultancy Fees	Fee for period J	06	2017	1277.17	153143	11/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	Clean all signage around KP in	06	2017	295.00	153160	07/09/2016	FPIN	PARKVALE SERVICES LTD
Training	0710	Organisational Development	Organisational Development	06	2017	87.30	153161	07/09/2016	FPIN	XENONEX LIMITED
Training	0710	Organisational Development	Organisational Development	06	2017	174.60	153161	07/09/2016	FPIN	XENONEX LIMITED
Training	0710	Organisational Development	Organisational Development	06	2017	1200.00	153161	07/09/2016	FPIN	XENONEX LIMITED
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	ECPEM are you prepared booklet	06	2017	720.00	153162	05/09/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	A5 Calendar, re-print	06	2017	1090.00	153162	05/09/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	Buster Bear keyring with t-shi	06	2017	1238.40	153162	05/09/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Operations - USAR	2030	Operational Equipment Support	Delivery	06	2017	20.00	153163	26/08/2016	FPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	SOR60020 Visor carrier to moun	06	2017	9.54	153163	26/08/2016	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	06	2017	10.00	153164	31/08/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	06	2017	135.84	153164	31/08/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services August 20	06	2017	1657.50	153165	07/09/2016	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	37.50	153166	05/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	37.50	153166	05/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	100.00	153166	05/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	37.50	153166	05/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	37.50	153166	05/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	37.50	153166	05/09/2016	FPIN	JERSEY JOE'S
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2017	890.00	153167	24/08/2016	FPIN	GOVNET COMMUNICATIONS
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice August 201	06	2017	138.32	153168	29/08/2016	FPIN	EDM GROUP LIMITED
Property Services	1050	Building Maintenance	To repair barrier - jamming mi	06	2017	365.00	153169	07/09/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	1617/392 Shower refurbishment	06	2017	3490.17	153170	31/08/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/395 Structural Works -	06	2017	1557.53	153172	31/08/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/398 - Appliance Bay floor	06	2017	147.78	153173	31/08/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1516/386 Replacement Exhaust E	06	2017	28.87	153174	31/08/2016	FPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Intruder alarm showing faults.	06	2017	222.78	153175	31/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Unable to set intruder alarm -	06	2017	151.80	153176	31/08/2016	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	29.00	153177	18/07/2016	FPIN	COGGESHALL SURGERY
Community Safety	4019	Community Safety	Arco S5 Safety Boot 593107	06	2017	10.06	153178	06/09/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco S5 Safety Boot 593108	06	2017	10.06	153178	06/09/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco S5 Safety Boot 593110	06	2017	10.06	153178	06/09/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco S5 Safety Boot 593109	06	2017	20.12	153178	06/09/2016	FPIN	ARCO LTD
ICT	2040	IT Maintenance and Contracts	Bluelight Gazetteer Software b	06	2017	15807.30	153179	01/09/2016	FPIN	ALIGNED ASSETS LIMITED
ICT	B217	Payments in Advance	Bluelight GazetteerOct16Sept17	06	2017	15807.30	153179	01/09/2016	FPIN	ALIGNED ASSETS LIMITED
ICT	2040	IT Maintenance and Contracts	Bluelight Gazetteer Software b	06	2017	-15807.30	153179	01/09/2016	FPIN	ALIGNED ASSETS LIMITED
Property Services	1050	Building Maintenance	OOH call intruder alarm can no	06	2017	123.75	153180	01/09/2016	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2017	50.40	153181	07/09/2016	FPIN	STAFF
Property Services	1050	Building Maintenance	To remedy defective intruder a	06	2017	128.79	153182	31/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend to sewage pump that	06	2017	330.00	153183	31/08/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2017	98.35	153184	07/09/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	06	2017	235.35	153185	07/09/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	06	2017	16.20	153186	07/09/2016	FPIN	STAFF
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1700.00	153187	02/09/2016	FPIN	THE PEOPLE NETWORK
Training	0707	Operational Training Contracts	2 X Scrap Cars for Southend	06	2017	350.00	153188	07/09/2016	FPIN	ROCHFORD SCRAP CO LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	251.03	153189	31/08/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Property Services	1330	Building Cleaning	Deep clean of carpet in rec ro	06	2017	175.00	153190	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	To ease and adjust oil store d	06	2017	72.00	153191	05/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install concrete edgings adjac	06	2017	77.64	153192	05/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install 2no Wipe boards	06	2017	36.00	153193	05/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	236.00	153194	08/08/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	47.00	153194	08/08/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2017	1300.00	153194	08/08/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1330	Building Cleaning	Cleaning of station dorm, kitc	06	2017	125.00	153196	07/09/2016	FPIN	PARKVALE SERVICES LTD
ICT	4005	IT Consumables	Provide Conference Microphone	06	2017	390.00	153197	08/09/2016	FPIN	MARKS TEY RADIO
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	11.00	153198	01/09/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	11.00	153198	01/09/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	9.00	153198	01/09/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	44.00	153198	01/09/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	11.00	153198	01/09/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	11.00	153198	01/09/2016	FPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	06	2017	270.00	153199	07/09/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive, Waterproof	06	2017	39.50	153199	07/09/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears paramedic	06	2017	10.00	153199	07/09/2016	FPIN	S P SERVICES (UK) LTD

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	76.10	153200	22/08/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	15.39	153201	02/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	81.44	153202	05/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	60.94	153203	06/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	44.94	153204	07/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	58.65	153205	08/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	213.43	153206	01/09/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	137.83	153207	01/09/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	132.73	153208	06/09/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	56.10	153209	01/09/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1322	General Services	25.08.16	06	2017	449.17	153210	30/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	FIXED CHG	06	2017	4.71	153210	30/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	25.08.16	06	2017	665.80	153210	30/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	FIXED CHG	06	2017	29.96	153210	30/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	FIXED CHG	06	2017	3.31	153211	15/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	FIXED CHG	06	2017	12.72	153211	15/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	CR ADJ	06	2017	-400.13	153211	15/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	CR ADJ	06	2017	-595.16	153211	15/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	01.04.16	06	2017	54.19	153211	15/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	ADJ	06	2017	694.62	153211	15/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	ADJ	06	2017	492.39	153211	15/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	01.04.16	06	2017	36.03	153211	15/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	CR ADJ	06	2017	-555.85	153211	15/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	CR ADJ	06	2017	-595.17	153211	15/08/2016	FPIN	THAMES WATER UTILITIES LTD
Corporate Comms	4008	Media Expenses	CrowdControl August	06	2017	432.54	153212	26/08/2016	FPIN	CROWD CONTROL HQ
Property Services	1050	Building Maintenance	To repair/replace corroded met	06	2017	205.70	153213	08/09/2016	FPIN	HS DOOR SYSTEMS LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	500.00	153214	08/09/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face FitTesting Day	06	2017	1200.00	153215	08/09/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face Fit Testing 12	06	2017	1800.00	153215	08/09/2016	FPIN	ARCO LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2017	1890.00	153216	31/08/2016	FPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Essex Civil Prot ECC	2510	IT Communications	Servicing of water machines	06	2017	27.85	153217	25/08/2016	FPIN	EDEN SPRINGS UK LIMITED
Property Services	1040	Planned Works	Sewage plant emptying	06	2017	115.00	153218	07/09/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	2510	IT Communications	MONTHLY CHARGES AUG 16	06	2017	1347.21	153219	03/09/2016	FPIN	EE LTD
ICT	2040	IT Maintenance and Contracts	Full upgrade Kit v.3.09 Drager	06	2017	3918.90	153220	06/09/2016	FPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	Freight and packaging	06	2017	-123.00	153220	06/09/2016	FPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	Additional cost for replacemen	06	2017	-1370.36	153220	06/09/2016	FPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	Full upgrade Kit v.3.09 Drager	06	2017	-3918.90	153220	06/09/2016	FPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	Additional cost for replacemen	06	2017	1370.36	153220	06/09/2016	FPIN	INTERSPIRO LTD
ICT	4005	IT Consumables	Full upgrade Kit v.3.09 Drager	06	2017	3918.90	153220	06/09/2016	FPIN	INTERSPIRO LTD
ICT	4005	IT Consumables	Additional cost for replacemen	06	2017	1370.36	153220	06/09/2016	FPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	Freight and packaging	06	2017	123.00	153220	06/09/2016	FPIN	INTERSPIRO LTD
ICT	4005	IT Consumables	Freight and packaging	06	2017	123.00	153220	06/09/2016	FPIN	INTERSPIRO LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	CANCELLED BY FPIN153402	06	2017	5520.00	153221	01/09/2016	FPIN	FOCUS CONSULTANTS 2010 LLP
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/08/16	06	2017	54.95	153222	01/09/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	DAISY BILL 31/08/16	06	2017	1505.99	153223	01/09/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1040	Planned Works	Air Conditioning	06	2017	857.40	153225	07/09/2016	FPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised, Bol	06	2017	351.20	153226	08/09/2016	FPIN	ARCO LTD
ICT	4005	IT Consumables	MFXU/CSP/U Entel Uhf Stub Ant	06	2017	126.00	153228	08/09/2016	FPIN	CO-STAR COMPONENTS
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	2260.00	153229	24/08/2016	FPIN	ALLEN LANE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wma	06	2017	104.28	153230	31/08/2016	FPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Cm	06	2017	104.28	153230	31/08/2016	FPIN	FIRMIN & SONS LTD
Property Services	1050	Building Maintenance	Radiator thermostat broken	06	2017	213.04	153231	05/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	install new pump to ladies sho	06	2017	876.98	153232	05/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	06	2017	37.66	153233	05/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Dampers on 4no doors in the St	06	2017	135.00	153234	02/09/2016	FPIN	FISK FIRE PROTECTION LTD
ICT	2510	IT Communications	CALL & RENT CHARGES - AUGUST	06	2017	17.81	153242	01/09/2016	FPIN	MANX TELECOM TRADING LTD
Property Services	1040	Planned Works	Lutron system annual cover	06	2017	814.60	153243	02/09/2016	FPIN	LUTRON EA LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	06	2017	118.00	153244	08/09/2016	FPIN	SUPPLY PLUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Baylee 5.4m triple extension I	06	2017	5277.25	153244	08/09/2016	FPIN	SUPPLY PLUS LIMITED
Not Analysed	B118	Asset Protection	1314/315 - Watch Room Refurbis	06	2017	9456.53	153246	06/09/2016	FPIN	T J EVERS LTD
Property Services	1321	Water Meters	THAXTED FIXED CHG	06	2017	15.24	153247	03/09/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	THAXTED FIXED CHG	06	2017	60.00	153247	03/09/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	03.09.16 THAXTED	06	2017	13.61	153247	03/09/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	03.09.16 THAXTED	06	2017	14.11	153247	03/09/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	CRATE HIRE 18-31 AUG	06	2017	115.20	153248	31/08/2016	FPIN	MASTERCRATE LTD
Property Services	1330	Building Cleaning	following flood carpet in dorm	06	2017	75.00	153249	09/09/2016	FPIN	PARKVALE SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Manager	06	2017	275.00	153250	31/08/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM Functional Consultant	06	2017	237.50	153250	31/08/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	4005	IT Consumables	521660 Iphone Holder	06	2017	42.16	153251	07/09/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	604381 Proclip Ford Conect	06	2017	10.70	153251	07/09/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	MNT/1 Mag Plastic Tray	06	2017	10.53	153251	07/09/2016	FPIN	CO-STAR COMPONENTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRMFunctional consultant (3 da	06	2017	14725.00	153252	31/08/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Manager ECRFS INPT-04	06	2017	275.00	153252	31/08/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2017	174.00	153253	02/08/2016	FPIN	DUNMOW SKIPS LTD
Property Services	1330	Building Cleaning	12 yard skip exchange	06	2017	262.00	153254	10/08/2016	FPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	OOH call out on 29/08/16 at 16	06	2017	294.30	153255	08/09/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1089.66	153256	07/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B117	Asset Improvements	Solar survey additions - Addit	06	2017	2800.00	153257	06/09/2016	FPIN	TH ELECTRICAL LTD
Not Analysed	B117	Asset Improvements	Additional return visits to cl	06	2017	560.00	153257	06/09/2016	FPIN	TH ELECTRICAL LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	59.35	153258	05/09/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	73.70	153259	08/09/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	10.17	153260	09/09/2016	FPIN	DONALD FRESTON
Property Services	1050	Building Maintenance	Green traffic light not workin	06	2017	242.60	153261	09/09/2016	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	49.40	153262	09/09/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
ICT	2040	IT Maintenance and Contracts	SafeNet-SAS-Cloud Authenticati	06	2017	17376.00	153263	09/09/2016	FPIN	EACS LIMITED
ICT	B217	Payments in Advance	SafeNet-SAS-Cloud Sept16-Aug17	06	2017	17376.00	153263	09/09/2016	FPIN	EACS LIMITED
ICT	2040	IT Maintenance and Contracts	SafeNet-SAS-Cloud Authenticati	06	2017	-17376.00	153263	09/09/2016	FPIN	EACS LIMITED
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	06	2017	83.97	153264	31/08/2016	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	06	2017	83.97	153264	31/08/2016	FPIN	7E COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2017	48.33	153265	07/09/2016	FPIN	DIRECT MEATS
Catering	2017	Canteen Equipment	Oven Control Valve/Stat	06	2017	155.00	153266	08/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Labour	06	2017	100.00	153266	08/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Parts for Bartlett Yeoman 1/2	06	2017	43.00	153266	08/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Ignitor	06	2017	31.00	153266	08/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Replace door seal on Bartlet Y	06	2017	132.99	153267	08/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	FRA4123 - Adaptor. 100mm M.R.T	06	2017	1285.35	153268	24/08/2016	FPIN	WALTER FRANK & SONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	FRA1933 - Blank cap 65mm Femal	06	2017	816.86	153268	24/08/2016	FPIN	WALTER FRANK & SONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	FRA07S331 - 2 way collecting h	06	2017	3365.23	153268	24/08/2016	FPIN	WALTER FRANK & SONS LTD
Purchasing & Supply	4001	Stationery	Banner Box File 370X265X75Mm C	06	2017	10.40	153269	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	06	2017	1.05	153269	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	06	2017	2.40	153269	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fell R-Kive Lge Storage Box Gr	06	2017	78.00	153269	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	06	2017	1.56	153270	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	06	2017	520.00	153271	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A4 Premier Copier Paper	06	2017	16.35	153271	09/09/2016	FPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2017	770.00	153272	09/09/2016	FPIN	WORKING HEALTH SOLUTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	06	2017	48161.00	153273	09/09/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	06	2017	1280.00	153273	09/09/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	06	2017	860.00	153273	09/09/2016	FPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Blue Elba A4 Files for PIF 2 B	06	2017	62.36	153274	08/09/2016	FPIN	STAT-EXPRESS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	43.57	153275	09/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2017	70.32	153276	09/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2017	44.59	153276	09/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2017	22.64	153276	09/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2017	10.50	153276	09/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To repair/replace defective ho	06	2017	177.21	153278	12/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	353.93	153280	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	353.93	153282	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	239.70	153283	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	6899	Miscellaneous Expenses	Live recording and broadcast	06	2017	2500.00	153286	12/09/2016	FPIN	PUBLIC-I
Service Leadership Team	4008	Media Expenses	Video Recording EFA Meeting	06	2017	2500.00	153288	12/09/2016	FPIN	PUBLIC-I
Community Safety	4019	Community Safety	Mini Bus Rental for Fire Cadet	06	2017	250.00	153290	12/09/2016	FPIN	STEVE'S SELF DRIVE HIRE
Training	0707	Operational Training Contracts	LGV Driver Training (06 - 12/0	06	2017	550.00	153292	12/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	06	2017	50.00	153292	12/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	06	2017	115.00	153292	12/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	06	2017	55.00	153292	12/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	06	2017	37.00	153292	12/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	2510	IT Communications	DATA / MOBILE CHARGES	06	2017	98.15	153293	10/09/2016	FPIN	O2 (UK) LIMITED

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ICT	2510	IT Communications	DATA / MOBILE CHARGES	06	2017	3436.74	153294	10/09/2016	FPIN	O2 (UK) LIMITED
Community Safety	4019	Community Safety	Admin fee for DBS check	06	2017	36.00	153296	07/09/2016	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS check fee	06	2017	88.00	153296	07/09/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1321	Water Meters	31/05/16 SIBLE HEDINGHAM	06	2017	22.81	153297	06/09/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	31/05/16 SIBLE HEDINGHAM	06	2017	40.78	153297	06/09/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	31/05/16 CREDIT SIBLE HEDINGHA	06	2017	-47.85	153297	06/09/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	31/05/16 CREDIT SIBLE HEDINGHA	06	2017	-62.72	153297	06/09/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	02/09/16 SIBLE HEDINGHAM	06	2017	40.29	153298	06/09/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	02/09/16 SIBLE HEDINGHAM	06	2017	23.07	153298	06/09/2016	FPIN	ANGLIAN WATER
Technical Services	2030	Operational Equipment Support	Lanyard Piranha adjuster lany	06	2017	1733.25	153299	09/09/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Sewn Sling Polyamide, 25mm x 1	06	2017	163.05	153299	09/09/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Harness Accessory Webbing Prot	06	2017	174.00	153299	09/09/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Karabiner Steel 50KN Sgate o/s	06	2017	316.50	153299	09/09/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Harness, full body fall arrest	06	2017	3219.75	153299	09/09/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Sling Polyamide, 25mm x 240cm	06	2017	309.30	153299	09/09/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Integra Twin Lanyard, 1.25m +	06	2017	1973.25	153299	09/09/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Strap - Suspension Trauma, adj	06	2017	448.50	153299	09/09/2016	FPIN	THE HEIGHTEC GROUP LTD
Property Services	1040	Planned Works	Concrete washings	06	2017	1887.00	153300	09/09/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	06	2017	560.00	153301	09/09/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	2257.00	153302	02/09/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	7198.49	153303	02/09/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	1809.60	153304	02/09/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Shower in LFF Room reported as	06	2017	297.46	153305	09/09/2016	FPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Connector Type:5 Pin DIN Plug;	06	2017	63.15	153306	07/09/2016	FPIN	CPC
ICT	4005	IT Consumables	Contact Gender:Socket; Contact	06	2017	6.83	153306	07/09/2016	FPIN	CPC
ICT	4005	IT Consumables	Conductor Area CSA:1mm²; Condu	06	2017	27.50	153306	07/09/2016	FPIN	CPC
ICT	4005	IT Consumables	Length:-; Product Range:-; Sur	06	2017	8.43	153306	07/09/2016	FPIN	CPC
ICT	4005	IT Consumables	Plug Type:UK; External Depth:2	06	2017	67.77	153306	07/09/2016	FPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	06	2017	88.00	153307	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	06	2017	88.00	153307	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	06	2017	88.00	153307	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	06	2017	88.00	153307	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	06	2017	88.00	153307	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	06	2017	88.00	153307	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2017	37.80	153307	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	06	2017	88.00	153307	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	06	2017	88.00	153307	01/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	06	2017	46.88	153308	08/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Deep lift pit valves defective	06	2017	248.00	153309	07/09/2016	FPIN	ECP GROUP
Property Services	1050	Building Maintenance	Front bay door no 3. Cable se	06	2017	172.70	153310	09/09/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective rear bay d	06	2017	189.75	153311	09/09/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Green light to water tender re	06	2017	241.20	153312	09/09/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door. External button brok	06	2017	193.60	153313	09/09/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace broken spring all	06	2017	770.00	153314	07/09/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 1. Unable to close	06	2017	209.00	153314	07/09/2016	FPIN	HS DOOR SYSTEMS LTD
Service Leadership Team	2902	Legal Expenses	Land Registry Searches June 2	06	2017	123.10	153315	31/08/2016	FPIN	EXPERIAN LTD
ITTP Development	4005	IT Consumables	Gyration Wireless Keyboard & M	06	2017	-1053.00	153316	09/09/2016	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Gyration Wireless Keyboard & M	06	2017	1053.00	153316	09/09/2016	FPIN	DATA PRO IT LIMITED
ITTP Development	4005	IT Consumables	Gyration Wireless Keyboard & M	06	2017	1053.00	153316	09/09/2016	FPIN	DATA PRO IT LIMITED
ITTP Development	4005	IT Consumables	HDMI to display port cables 1m	06	2017	-189.00	153317	09/09/2016	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HDMI to display port cables 1m	06	2017	189.00	153317	09/09/2016	FPIN	DATA PRO IT LIMITED
ITTP Development	4005	IT Consumables	HDMI to display port cables 1m	06	2017	189.00	153317	09/09/2016	FPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	Emptying of Deep Lift Pit/Inte	06	2017	474.00	153318	09/09/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Interceptors - emptying and se	06	2017	2771.00	153319	09/09/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1695.00	153320	23/08/2016	FPIN	ALLEN LANE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	377.60	153321	05/09/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	06	2017	70.32	153322	09/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	06	2017	2.76	153322	09/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2017	1.75	153322	09/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2017	89.18	153322	09/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	06	2017	707.50	153323	12/09/2016	FPIN	CYCLEScheme LTD
Property Services	1040	Planned Works	Provision of Mobile Security S	06	2017	1137.78	153325	31/08/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUG	06	2017	434.00	153326	05/09/2016	FPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUG	06	2017	186.20	153326	05/09/2016	FPIN	LLOYDS BANK

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	507.00	153327	10/09/2016	FPIN	THE LION INN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	507.00	153327	10/09/2016	FPIN	THE LION INN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2017	825.00	153327	10/09/2016	FPIN	THE LION INN
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	431.88	153328	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	429.23	153329	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	429.23	153330	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	406.81	153331	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	405.04	153332	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	418.02	153333	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	318.90	153334	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	311.74	153335	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	510.23	153336	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	379.05	153337	06/09/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Peeler vegetable	06	2017	5.08	153338	31/08/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain PK12	06	2017	7.90	153338	31/08/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	06	2017	29.99	153338	31/08/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass drinking 280ml (1/2 pint	06	2017	38.36	153338	31/08/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass 450ML (1 Pint) 12	06	2017	39.96	153338	31/08/2016	FPIN	NISBETS
Operations - USAR	2030	Operational Equipment Support	Helmet, Gallet F2 Extra rescu	06	2017	987.75	153339	07/09/2016	FPIN	MSA (BRITAIN) LTD
ICT	4005	IT Consumables	Belt Clip for WP Alerter	06	2017	142.00	153340	14/07/2016	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	CARRIAGE	06	2017	15.00	153340	14/07/2016	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Battery Door for WP Alerter	06	2017	72.00	153340	14/07/2016	FPIN	MULTITONE ELECTRONICS PLC
Property Services	1040	Planned Works	Southend	06	2017	167.01	153341	31/08/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Braintree	06	2017	115.46	153341	31/08/2016	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Southend SDP & YFF	06	2017	58.85	153341	31/08/2016	FPIN	CHUBB FIRE & SECURITY LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	79.86	153342	07/09/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	43.88	153342	07/09/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	346.08	153342	07/09/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Service Leadership Team	2902	Legal Expenses	Appeal Investigation	06	2017	3344.00	153344	09/09/2016	FPIN	DIRECT REPORTS LIMITED
Property Services	1050	Building Maintenance	To replace shower hose on wash	06	2017	177.65	153345	12/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken drain cover	06	2017	173.50	153346	12/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To stop leak from waste pipe t	06	2017	193.76	153347	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	installation o f Co2 detectors	06	2017	53.04	153348	12/09/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	installation o f Co2 detectors	06	2017	53.04	153348	12/09/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	installation o f Co2 detectors	06	2017	53.04	153348	12/09/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	installation o f Co2 detectors	06	2017	53.04	153348	12/09/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1499	Furniture and Fittings	519/1237 Jay-Be Revolution Air	06	2017	76.03	153349	11/09/2016	FPIN	ARGOS BUSINESS SOLUTIONS
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	400.00	153350	12/09/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	06	2017	140.80	153351	13/09/2016	FPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	06	2017	140.80	153351	13/09/2016	FPIN	CLF DISTRIBUTION LTD
Property Services	1301	Gas	17 LEIGHLANDS RD - FIXED CHG	06	2017	13.70	153353	18/08/2016	FPIN	NPOWER
Property Services	1302	Electricity	17 LEIGHLANDS RD - FIXED CHG	06	2017	5.48	153353	18/08/2016	FPIN	NPOWER
Property Services	1301	Gas	17 LEIGHLANDS- LATE FEE REFUND	06	2017	-35.89	153353	18/08/2016	FPIN	NPOWER
Property Services	1302	Electricity	17 LEIGHLANDS- LATE FEE REFUND	06	2017	-35.89	153353	18/08/2016	FPIN	NPOWER
Operations	6801	Section 13/16	Cross Border Charges 2015/16	06	2017	35256.00	153354	07/09/2016	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Border Charges 2015/16	06	2017	-35256.00	153354	07/09/2016	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	8299	Section 13/16	Cross Border Charges 2015/16	06	2017	-7488.00	153354	07/09/2016	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Border Charges 2015/16	06	2017	42744.00	153354	07/09/2016	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Land Registry Searches June 2	06	2017	43.95	153355	30/06/2016	FPIN	EXPERIAN LTD
Property Services	1050	Building Maintenance	Tap loose to BA room	06	2017	109.79	153356	12/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2510	IT Communications	September 2016	06	2017	890.00	153357	02/09/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0963	Childcare Vouchers	September 2016 - Childcare Vou	06	2017	5626.14	153366	23/08/2016	FPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	To remedy leaking toilet	06	2017	113.27	153367	12/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken tap	06	2017	200.32	153368	12/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace sealant around show	06	2017	140.27	153369	12/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0707	Operational Training Contracts	NILO 12 - 21/09/2016 Danny Br	06	2017	2795.00	153370	12/09/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	471.20	153371	12/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	471.20	153372	12/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	06	2017	261.50	153373	12/09/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	06	2017	455.30	153373	12/09/2016	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	06	2017	49.60	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	06	2017	9.00	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2017	31.50	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	06	2017	6.36	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	06	2017	187.52	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	06	2017	5.24	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	06	2017	12.90	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	06	2017	11.32	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	06	2017	13.60	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	06	2017	54.88	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	06	2017	2.04	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2017	29.88	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	06	2017	28.65	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	06	2017	3.68	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	06	2017	45.60	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	06	2017	6.92	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	06	2017	4.05	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	06	2017	22.80	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	06	2017	6.64	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000ML (	06	2017	52.94	153374	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	06	2017	70.32	153375	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	06	2017	13.60	153375	12/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Water/tea boiler not working a	06	2017	136.00	153376	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Removal and disposal of 5no pr	06	2017	139.75	153377	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replaced water chiller	06	2017	576.75	153378	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler. Dripping fr	06	2017	131.04	153379	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace tap to bath	06	2017	157.87	153381	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilets seat	06	2017	78.21	153382	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Communal shower hand basin. T	06	2017	128.97	153383	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower head leaking to GF42 op	06	2017	111.42	153384	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective shower - t	06	2017	102.44	153385	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate and repair leak	06	2017	145.02	153386	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from pipe feedi	06	2017	142.89	153387	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Combination Key Safe - 62x58x1	06	2017	46.92	153388	13/09/2016	FPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	483.20	153389	12/09/2016	FPIN	A & J RECRUITMENT LTD
ICT	4005	IT Consumables	Delivery	06	2017	10.00	153390	13/09/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Kramer M to M VGA micro cable	06	2017	22.00	153390	13/09/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Kramer 1 in 2 out VGA Distribu	06	2017	193.00	153390	13/09/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 6"	06	2017	20.45	153391	13/09/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 8"	06	2017	31.95	153391	13/09/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips 7" Draper 190mm st	06	2017	49.95	153391	13/09/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2017	9.95	153391	13/09/2016	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	2" Paintbrush	06	2017	83.52	153391	13/09/2016	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint Kettle. 150mm Dia. galva	06	2017	13.70	153392	13/09/2016	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	06	2017	9.95	153392	13/09/2016	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Brush Wire Hand c/w Scraper	06	2017	32.20	153392	13/09/2016	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Spera & Jackson 1160SP/09 Stai	06	2017	25.95	153392	13/09/2016	FPIN	F G LANG (GRAYS) LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	500.00	153393	09/09/2016	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Driver Glove size 10 (USAR)	06	2017	111.68	153394	15/08/2016	FPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Driver Glove size 9 (USAR)	06	2017	29.16	153394	15/08/2016	FPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extension lead complete 2m 4 g	06	2017	7.18	153394	15/08/2016	FPIN	R S COMPONENTS LTD
Property Services	1321	Water Meters	01/09/16 BILLERICAY	06	2017	97.84	153396	07/09/2016	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2085	Breathing Apparatus	RE FPIN 152546	06	2017	-122.40	153397	09/09/2016	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Intruder alarm - activated and	06	2017	207.78	153400	08/09/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	CCTV Footage CCTV Footage. Ac	06	2017	169.69	153401	13/09/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	CCTV Footage CCTV Footage. Ac	06	2017	169.69	153401	13/09/2016	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	CREDIT RE FPIN 153221	06	2017	-5520.00	153402	01/09/2016	FPIN	FOCUS CONSULTANTS 2010 LLP
Property Services	1050	Building Maintenance	Window broken in tank room ATB	06	2017	131.51	153404	08/09/2016	FPIN	A J M GLASS
Property Services	1499	Furniture and Fittings	Key for pedestal S065 Key for	06	2017	14.95	153405	14/09/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	1069.68	153406	06/09/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	2668.20	153407	06/09/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	1854.11	153408	06/09/2016	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	06	2017	8.80	153409	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	06	2017	2.58	153409	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	06	2017	97.00	153409	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	06	2017	2.52	153409	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	06	2017	15.36	153409	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	06	2017	23.84	153409	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To reset CCTV following power	06	2017	105.00	153410	13/09/2016	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1213/304 Relocation of Fleet W	06	2017	5062.00	153411	01/09/2016	FPIN	FOCUS CONSULTANTS 2010 LLP
Catering	2012	Office/Admin Equipment (incl copiers)	1020829 Fellowes Neptune 3 a3	06	2017	167.97	153412	13/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Catering	2012	Office/Admin Equipment (incl copiers)	9320081 Banner Magazine File B	06	2017	5.22	153412	13/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Catering	2012	Office/Admin Equipment (incl copiers)	0991319 - Fellowes Standard Foo	06	2017	10.05	153412	13/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
ICT	B217	Payments in Advance	Cherwell Support services for	06	2017	20800.00	153418	13/09/2016	FPIN	SOLLERTIS LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell Support services for	06	2017	-20800.00	153418	13/09/2016	FPIN	SOLLERTIS LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell Support services for	06	2017	20800.00	153418	13/09/2016	FPIN	SOLLERTIS LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	418.60	153419	31/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	379.05	153419	31/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	06	2017	242.70	153420	09/09/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	06	2017	245.32	153420	09/09/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	06	2017	242.70	153421	09/09/2016	FPIN	XMA LIMITED
Catering	2017	Canteen Equipment	Investigate overheating and le	06	2017	80.00	153422	13/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	295.20	153423	02/09/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Technical Services	2030	Operational Equipment Support	NILO red text large lable - En	06	2017	84.00	153424	13/09/2016	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	HMEPA red text large lable - E	06	2017	105.00	153424	13/09/2016	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	All as your quote DS/0614	06	2017	0.00	153424	13/09/2016	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	HDIM ADVISOR red text large la	06	2017	84.00	153424	13/09/2016	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	WATER INCIDENT MANAGER red tex	06	2017	105.00	153424	13/09/2016	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2017	12.50	153424	13/09/2016	FPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	Genie lead not charging	06	2017	55.00	153425	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead pulled from ceiling	06	2017	332.50	153426	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to relamp light in lobby	06	2017	67.61	153427	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1322	General Services	01/09/16 BILLERICAY	06	2017	122.44	153428	10/09/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Genie lead location too far ba	06	2017	209.18	153429	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
ICT	B217	Payments in Advance	SQL Server to 30.11.17	06	2017	1600.00	153430	14/09/2016	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	To 30/11/2017 FMESQL Server	06	2017	1600.00	153430	14/09/2016	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	SQL Server to 30.11.17	06	2017	-1600.00	153430	14/09/2016	FPIN	DOTTED EYES LTD
Property Services	1050	Building Maintenance	Light not working	06	2017	142.00	153431	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert lights not working to me	06	2017	74.34	153432	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in bay 1 has expose	06	2017	225.00	153435	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To refit light to appliance ba	06	2017	125.00	153436	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	2668.20	153437	08/09/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Lighting remedials Various lig	06	2017	525.34	153438	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	Kitchen Deep Clean 01/08	06	2017	344.25	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean 28/07	06	2017	199.00	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean 26/08	06	2017	316.04	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Canopy Clean 24/08	06	2017	93.65	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean 01/08	06	2017	362.85	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean 03/08	06	2017	292.62	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fly Screens 24/08	06	2017	35.12	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean 29/07	06	2017	304.31	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean 25/07	06	2017	210.68	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean 03/08	06	2017	327.73	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean 24/08	06	2017	187.27	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean 29/07	06	2017	187.27	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean 26/07	06	2017	316.04	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean 02/08	06	2017	117.05	153439	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	771.56	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	1219.74	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	1073.00	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	581.82	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	562.88	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	967.04	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	1127.76	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	576.61	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	795.13	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	466.51	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	1406.76	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	1248.51	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	686.38	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	1795.09	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	911.84	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	1179.65	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	877.98	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	GENERAL CLEAN - SEP 16	06	2017	1021.80	153441	30/09/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Carpet under chair in transpor	06	2017	621.00	153442	16/09/2016	FPIN	FOUR STAR FLOORING CONTRACTS
Community Safety Stores	4019	Community Safety	RTC	06	2017	790.00	153443	31/08/2016	FPIN	STENNIK ADVERTISING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	06	2017	360.00	153444	15/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ITTP Development	4005	IT Consumables	Expense cost per day for consu	06	2017	500.00	153445	12/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	06	2017	-500.00	153445	12/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	06	2017	4250.00	153445	12/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	06	2017	500.00	153445	12/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	06	2017	-4250.00	153445	12/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	06	2017	4250.00	153445	12/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Sharepoint Online Migration	06	2017	850.00	153446	12/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expenses	06	2017	100.00	153446	12/09/2016	FPIN	RISUAL LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	500.00	153447	14/09/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Hot water/tea boiler - no hot	06	2017	221.44	153448	13/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	27.00	153449	14/09/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	102.00	153449	14/09/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	4005	IT Consumables	TL14847 - IMPACT DRIVER, 18V,	06	2017	59.76	153450	14/09/2016	FPIN	CPC
ICT	4005	IT Consumables	CONCORDIA TECHNOLOGIES ACTB38	06	2017	3.90	153450	14/09/2016	FPIN	CPC
ICT	4005	IT Consumables	TE6637 Plantronics 32145-01-He	06	2017	9.50	153450	14/09/2016	FPIN	CPC
ICT	4005	IT Consumables	GPCA13/CR2025 Battery Capacity	06	2017	0.75	153450	14/09/2016	FPIN	CPC
ICT	4005	IT Consumables	CONCORDIA TECHNOLOGIES ACTB19	06	2017	2.71	153450	14/09/2016	FPIN	CPC
ICT	4005	IT Consumables	WERA 05138250001 SCREWDRIVER	06	2017	30.11	153450	14/09/2016	FPIN	CPC
ICT	4005	IT Consumables	59767 - UNBRANDED-59767 - LABE	06	2017	19.10	153450	14/09/2016	FPIN	CPC
ICT	4005	IT Consumables	33305-02 PLANTRONICS HEADSET	06	2017	22.50	153450	14/09/2016	FPIN	CPC
Property Services	1050	Building Maintenance	Hire of scaffolding for drill	06	2017	880.00	153451	15/09/2016	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Genie lead has tripped out	06	2017	55.00	153452	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights about printer not worki	06	2017	215.89	153453	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering in watch room	06	2017	155.96	153454	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	06	2017	81.90	153455	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	06	2017	72.50	153456	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	06	2017	81.90	153457	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light switch not working to un	06	2017	66.67	153458	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Power surge causing loss of po	06	2017	70.00	153459	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead keeps tripping. 25P	06	2017	55.00	153460	15/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	06	2017	816.12	153461	12/09/2016	FPIN	XMA LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carbine hook (no eye) 6mm x 60	06	2017	1012.00	153462	11/08/2016	FPIN	S3I LIMITED
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	06	2017	1150.88	153463	12/09/2016	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	06	2017	131.66	153463	12/09/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	06	2017	263.33	153463	12/09/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	06	2017	131.66	153463	12/09/2016	FPIN	AIRWAVE SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	1782.80	153464	08/09/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	2037.83	153465	08/09/2016	FPIN	CERTAS ENERGY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Tool Box. Raaco Compact 15 as	06	2017	1228.92	153466	05/09/2016	FPIN	BUCK & HICKMAN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	06	2017	108.00	153467	12/09/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	06	2017	2.75	153467	12/09/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup Sealcup (Case 1	06	2017	108.00	153467	12/09/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	06	2017	54.00	153467	12/09/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	06	2017	108.00	153467	12/09/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	06	2017	96.00	153467	12/09/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	06	2017	96.00	153467	12/09/2016	FPIN	DRINKMASTER LTD
Community Safety	4021	Home Safety	FHB10 Smoke alarms - As The Co	06	2017	2775.00	153468	13/09/2016	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	06	2017	23.84	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2017	5.25	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	06	2017	328.16	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2017	42.00	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	06	2017	19.92	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trigg 750ml	06	2017	5.16	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	06	2017	33.96	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2017	44.64	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	06	2017	8.56	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	06	2017	48.50	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	06	2017	22.64	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	06	2017	0.98	153469	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	06	2017	0.99	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	06	2017	3.44	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	06	2017	3.40	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	06	2017	0.68	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2017	5.25	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2017	4.98	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	06	2017	22.64	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	06	2017	2.62	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	06	2017	12.84	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	06	2017	7.00	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	06	2017	6.64	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	06	2017	9.20	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	06	2017	2.94	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	06	2017	9.12	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2017	267.54	153470	14/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	Vuelio subscription	06	2017	4550.00	153471	30/06/2016	FPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Corporate Comms	B217	Payments in Advance	Vuelio subscription Aug-Jul17	06	2017	4550.00	153471	30/06/2016	FPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Corporate Comms	4008	Media Expenses	Vuelio subscription	06	2017	-4550.00	153471	30/06/2016	FPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	2260.00	153472	09/08/2016	FPIN	ALLEN LANE LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	14300.00	153473	13/09/2016	FPIN	BASEPAIR LIMITED
Corporate Comms	4008	Media Expenses	Firebreak Video	06	2017	6750.00	153474	31/05/2016	FPIN	INDEPENDENT TELEVISION NEWS LIMITED
Technical Services	2085	Breathing Apparatus	Freight Misc	06	2017	7.50	153475	14/09/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	98520-51 Hand wheel	06	2017	39.78	153475	14/09/2016	FPIN	INTERSPIRO LTD
Operations - USAR	2030	Operational Equipment Support	31262-06 Facemask S-mask	06	2017	1520.00	153476	14/09/2016	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Supply 20 black and 100 grey f	06	2017	779.80	153479	14/09/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	2no replacement keys CC1275	06	2017	12.50	153481	16/09/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	4225.00	153482	12/09/2016	FPIN	THE HR SOLUTIONS TEAM LIMITED
Service Leadership Team	2902	Legal Expenses	SETTLEMENT AGREEMENT	06	2017	250.00	153483	30/08/2016	FPIN	CONWAY & CONWAY
Service Leadership Team	2902	Legal Expenses	SETTLEMENT AGREEMENT	06	2017	300.00	153484	13/09/2016	FPIN	FISHER JONES GREENWOOD LLP
Service Leadership Team	2902	Legal Expenses	SETTLEMENT AGREEMENT	06	2017	250.00	153485	07/09/2016	FPIN	HATTENS SOLICITORS
Service Leadership Team	2902	Legal Expenses	SETTLEMENT AGREEMENT	06	2017	250.00	153486	18/08/2016	FPIN	GILES WILSON SOLICITORS
Service Leadership Team	2902	Legal Expenses	SETTLEMENT AGREEMENT	06	2017	250.00	153487	30/08/2016	FPIN	GILES WILSON SOLICITORS
Service Leadership Team	2902	Legal Expenses	SETTLEMENT AGREEMENT	06	2017	250.00	153488	31/08/2016	FPIN	JEFFRIES ESSEX LLP
Service Leadership Team	2902	Legal Expenses	SETTLEMENT AGREEMENT	06	2017	250.00	153489	19/08/2016	FPIN	JEFFRIES ESSEX LLP
Technical Services	2085	Breathing Apparatus	Freight and Packaging (All as	06	2017	23.10	153490	23/08/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	95080-14P S-Breathing valve, M	06	2017	876.60	153490	23/08/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	31261-03 S-Mask, Small First B	06	2017	456.00	153491	15/09/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	99835-01 Breathing hose, Mal E	06	2017	402.60	153491	15/09/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	31395-01 Hose Bend Restrictor	06	2017	23.52	153491	15/09/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	88119-01 90 Degree Connector	06	2017	287.64	153491	15/09/2016	FPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2017	120.00	153492	08/09/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2017	135.00	153493	08/09/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR Large waist/regu	06	2017	150.00	153494	13/09/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	GL135 Ringer short cuff extric	06	2017	275.94	153494	13/09/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trousers, USAR medium waist/sh	06	2017	75.00	153494	13/09/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/lon	06	2017	75.00	153494	13/09/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	GL135 Ringer short cuff extric	06	2017	137.97	153494	13/09/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/Long (Navy)	06	2017	225.00	153494	13/09/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	GL135 Ringer short cuff extric	06	2017	45.99	153494	13/09/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	06	2017	150.00	153494	13/09/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trouser Small/Reg (Navy) -TR1	06	2017	75.00	153494	13/09/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2017	5.95	153494	13/09/2016	FPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2017	30.00	153495	08/09/2016	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4 Kg	06	2017	202.80	153495	08/09/2016	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	06	2017	102.54	153496	14/09/2016	FPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2030	Operational Equipment Support	Karabiner 45kn O/S S/G	06	2017	230.80	153498	15/09/2016	FPIN	ABTECH SAFETY LTD
Technical Services	2030	Operational Equipment Support	Carriage	06	2017	12.50	153498	15/09/2016	FPIN	ABTECH SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	06	2017	109.50	153499	08/12/2015	FPIN	H R DENNE LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier delivery	06	2017	18.00	153500	18/09/2016	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1325.07	153501	16/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Corporate Comms	6822	Ceremonies	Long Service Event 21.09.16	06	2017	2107.37	153503	12/09/2016	FPIN	ORSETT HALL HOTEL
Property Services	4003	Postage Direct Mailing & Carriage	POSTAGE RECREEDIT 06/09/16	06	2017	50.00	153517	14/09/2016	FPIN	NEOPOST LIMITED

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	06	2017	282.70	153528	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	247.73	153530	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	239.70	153531	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	- 2 No Loose Window latches -	06	2017	584.36	153534	17/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	06	2017	257.85	153535	19/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	06	2017	309.36	153535	19/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens UK11 wide	06	2017	103.14	153535	19/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9-	06	2017	257.90	153535	19/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	06	2017	25.79	153535	19/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens 11.5 wide	06	2017	40.00	153535	19/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	06	2017	257.85	153535	19/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	06	2017	515.70	153535	19/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens UK10.5 wide	06	2017	40.00	153535	19/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	06	2017	515.70	153535	19/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 12	06	2017	206.28	153535	19/09/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	3250.00	153536	12/09/2016	FPIN	THE HR SOLUTIONS TEAM LIMITED
Service Leadership Team	2902	Legal Expenses	COMPROMISE AGREEMENT	06	2017	250.00	153537	06/09/2016	FPIN	ESW LEGAL LIMITED
Corporate Comms	4518	Other Local Authority Services	Quantum subs June-Sep	06	2017	3357.50	153538	16/08/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Quantum subs June-Sep	06	2017	4290.00	153538	16/08/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Quantum subs June-Sep	06	2017	1585.00	153539	15/09/2016	FPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	06	2017	352.00	153540	08/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	06	2017	352.00	153540	08/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	06	2017	352.00	153540	08/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	06	2017	352.00	153540	08/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2017	61.85	153540	08/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	06	2017	352.00	153540	08/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	06	2017	352.00	153540	08/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	06	2017	352.00	153540	08/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	06	2017	352.00	153540	08/09/2016	FPIN	CANLAND UK (HOT PACK) LTD
Training	4112	Conferences & Seminars	CFOA AGM 12 - 13/09/2016. Dele	06	2017	260.00	153541	12/09/2016	FPIN	CFOA SERVICES LTD
Training	4112	Conferences & Seminars	Fire Fit 2016 13 - 14 October	06	2017	350.00	153542	14/09/2016	FPIN	CFOA SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	06	2017	237.50	153543	12/09/2016	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	06	2017	69.50	153543	12/09/2016	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	06	2017	372.50	153543	12/09/2016	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	1050	Building Maintenance	Supply for water mist system Q	06	2017	2364.42	153544	09/09/2016	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	52.00	153545	16/09/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	52.00	153545	16/09/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - L	06	2017	8.60	153546	16/09/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1695.00	153547	06/09/2016	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	2260.00	153547	06/09/2016	FPIN	ALLEN LANE LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	883.52	153548	16/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee for period J	06	2017	883.52	153549	16/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUGUST	06	2017	92.34	153550	09/09/2016	FPIN	LLOYDS BANK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	06	2017	136.02	153551	13/09/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	06	2017	952.14	153551	13/09/2016	FPIN	XMA LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2017	11.90	153552	13/09/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	6.95	153552	13/09/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	7.90	153552	13/09/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	29.95	153552	13/09/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	12.95	153552	13/09/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	42.99	153552	13/09/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	7.50	153552	13/09/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	11.90	153552	13/09/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	4.75	153552	13/09/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Service Leadership Team	2902	Legal Expenses	LEGAL FEE - EARLY EXIT	06	2017	250.00	153553	08/09/2016	FPIN	TM LAW LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2017	31.00	153555	19/09/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	160.00	153555	19/09/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	2040	IT Maintenance and Contracts	CRM Support Annual fixed Year	06	2017	21000.00	153557	31/08/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	CRM Support Annual fixed Year	06	2017	-21000.00	153557	31/08/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	CRM Support Aug-Oct16	06	2017	21000.00	153557	31/08/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	Project Expenses July / August	06	2017	1159.48	153558	31/08/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	06	2017	68.36	153559	19/09/2016	FPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2017	23.44	153560	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	06	2017	11.32	153560	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2017	11.16	153560	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2017	3.50	153560	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2017	4.98	153560	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	06	2017	2.58	153560	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	06	2017	3.68	153560	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	06	2017	4.28	153560	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	06	2017	1.26	153560	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	06	2017	3.44	153560	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	06	2017	1.92	153561	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash Lemon surface cleaner	06	2017	32.28	153561	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth, lavette (J cloth) red p	06	2017	12.32	153561	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cl Endbac Sanit Powder500G 12	06	2017	47.86	153561	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2017	21.00	153561	19/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Contact Gender:Socket; Contact	06	2017	4.42	153562	15/09/2016	FPIN	CPC
Property Services	1330	Building Cleaning	Monthly cleaning including kit	06	2017	937.90	153567	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	06	2017	2190.76	153567	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	06	2017	211.18	153567	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	06	2017	105.59	153567	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	06	2017	1314.07	153567	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	06	2017	1928.47	153567	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	54.21	153568	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	89.57	153568	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	62.53	153568	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	51.63	153568	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	52.91	153568	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	54.21	153568	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	80.82	153568	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	202.84	153568	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	54.21	153568	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	51.63	153568	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	128.76	153568	20/09/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	06	2017	234.56	153568	20/09/2016	FPIN	PINNACLE ESSEX
Technical Services	2030	Operational Equipment Support	Rescue knife, Squeeze - Lock K	06	2017	198.00	153569	20/09/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2017	7.50	153569	20/09/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Service Leadership Team	2902	Legal Expenses	LEGAL FEES - EARLY EXIT	06	2017	250.00	153571	07/09/2016	FPIN	MCGARRY & CO SOLICITORS
Training	0707	Operational Training Contracts	DSA Test Fee	06	2017	115.00	153572	19/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory Test	06	2017	37.00	153572	19/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	13 - 19/09/2016 LGV Driver Tra	06	2017	550.00	153572	19/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	06	2017	55.00	153572	19/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	524.29	153573	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	538.35	153574	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	524.29	153575	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	510.23	153576	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	399.97	153577	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	541.68	153578	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	93.68	153579	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	2401	Laundry	Laundry 15.08.16 - 11.09.16	06	2017	1184.46	153580	11/09/2016	FPIN	PHS BESAFE
Catering	2017	Canteen Equipment	Investigate Beko DWD5412W dish	06	2017	102.50	153581	16/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	06	2017	29.95	153582	16/09/2016	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Gym window - not closing (inse	06	2017	142.64	153584	17/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Self closer not shutting door.	06	2017	72.00	153585	17/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Self closing door - not shutti	06	2017	93.31	153586	17/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	B217	Payments in Advance	Coggeshall Apr17-June17	06	2017	466.47	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Weeley Apr17-July17	06	2017	464.26	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Loughton Apr17-June17	06	2017	611.15	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Grays Apr17-July17	06	2017	596.17	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton July16-Mar17	06	2017	1435.37	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Weeley Aug16-Mar17	06	2017	712.52	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Lexden Rent Shortfall	06	2017	96.68	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Coggeshall Apr17-June17	06	2017	466.47	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Grays Apr17-July17	06	2017	596.17	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Leigh Rent Shortfall	06	2017	96.68	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton Apr17-June17	06	2017	611.15	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Weeley Apr17-July17	06	2017	464.26	153587	20/09/2016	FPIN	TELEMASTER LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2903	Consultancy Fees	Coggeshall July16-Mar17	06	2017	1404.52	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Grays Aug16-Mar17	06	2017	1187.45	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Grays Disturbance Pay	06	2017	225.00	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Coggeshall Apr17-June17	06	2017	-466.47	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Grays Apr17-July17	06	2017	-596.17	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Weeley Apr17-July17	06	2017	-464.26	153587	20/09/2016	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton Apr17-June17	06	2017	-611.15	153587	20/09/2016	FPIN	TELEMASTER LTD
Property Services	1050	Building Maintenance	Remove broken concrete around	06	2017	214.42	153588	15/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Locker relocation	06	2017	480.52	153589	15/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair holes in lobby ceili	06	2017	239.19	153590	15/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Reglaze two fire doors (first	06	2017	531.89	153591	15/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	4016	Recruitment	Recruitment	06	2017	9360.00	153592	19/09/2016	FPIN	WADDINGTON BROWN LIMITED
Property Services	1322	General Services	31.03.16	06	2017	65.94	153593	15/09/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	03.06.16	06	2017	39.45	153593	15/09/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	FIXED CHG	06	2017	41.47	153593	15/09/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	FIXED CHG	06	2017	21.04	153593	15/09/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Quoted works to supply and ins	06	2017	958.00	153595	19/09/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire alarm remedials Install	06	2017	240.00	153596	19/09/2016	FPIN	FISK FIRE PROTECTION LTD
Purchasing & Supply	2303	Clothing & Footwear	RE FPIN 153494	06	2017	-45.99	153597	20/09/2016	FPIN	MEDTREE
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	192.61	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	333.08	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	262.53	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	343.12	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	218.13	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	389.13	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	318.58	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	325.55	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	308.54	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	278.15	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	291.81	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	192.61	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	334.20	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	270.34	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	300.18	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	394.99	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	135.03	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	301.29	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	353.44	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	286.79	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	290.14	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	279.54	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	324.44	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	450.48	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	692.94	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	310.21	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	279.54	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	282.33	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	305.47	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	335.59	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	335.87	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	309.10	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	305.47	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	315.79	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	282.61	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	266.99	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	331.41	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	401.12	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	314.96	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	277.31	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	288.46	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	396.66	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	135.03	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	452.43	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	330.85	153599	19/09/2016	FPIN	BALM & DAVIES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	264.76	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	303.80	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	312.17	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	335.31	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	570.38	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	275.08	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	218.13	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	376.58	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	274.52	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	351.76	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	356.78	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	280.66	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	282.61	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2017	262.80	153599	19/09/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Alert/turnout lights not worki	06	2017	178.26	153601	21/09/2016	FPIN	C S ELECTRICAL ESSEX LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	741.81	153602	14/09/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2017	5.95	153605	16/09/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	TR185 BLK - 511 TDU Trousers L	06	2017	37.50	153605	16/09/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	NO620BLK-LG 5.11 Black TDU bel	06	2017	10.13	153605	16/09/2016	FPIN	MEDTREE
Property Services	1050	Building Maintenance	To supply and install replacem	06	2017	69.23	153606	19/09/2016	FPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	06	2017	9.90	153607	20/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	06	2017	10.08	153607	20/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised, Bol	06	2017	922.00	153608	20/09/2016	FPIN	ARCO LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	2260.00	153609	14/09/2016	FPIN	ALLEN LANE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Postage & Packing	06	2017	9.50	153610	13/09/2016	FPIN	H R DENNE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	06	2017	98.00	153610	13/09/2016	FPIN	H R DENNE LTD
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	06	2017	100.30	153611	26/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2017	234.40	153611	26/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	06	2017	249.52	153612	23/09/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Sept16 Compensation - Panel Me	06	2017	1400.00	153612	23/09/2016	FPIN	EXPERT ADVISORY PANEL
Property Services	4003	Postage Direct Mailing & Carriage	WEEKDAY COLLECTION FEE	06	2017	787.00	153613	19/09/2016	FPIN	ROYAL MAIL RETAIL
Property Services	4003	Postage Direct Mailing & Carriage	REPLY PAID POSTAGE AUG/SEP 16	06	2017	9.54	153615	19/09/2016	FPIN	ROYAL MAIL GROUP LIMITED
ICT	2510	IT Communications	SIMS	06	2017	34.98	153616	17/09/2016	FPIN	HUTCHISON 3G UK LTD
ICT	4005	IT Consumables	Contact Gender:Socket; Contact	06	2017	9.53	153617	20/09/2016	FPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2017	279.65	153620	21/09/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	06	2017	20.00	153620	21/09/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	06	2017	48.00	153620	21/09/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	06	2017	1035.00	153625	21/09/2016	FPIN	WATER DIRECT LIMITED
Property Services	1050	Building Maintenance	faulty intruder system to atte	06	2017	374.36	153629	22/09/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Attend site to reinstate all s	06	2017	194.84	153631	22/09/2016	FPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2017	17.85	153633	22/09/2016	FPIN	S P SERVICES (UK) LTD
Property Services	1330	Building Cleaning	CARPET CLEAN - OCC. HEALTH	06	2017	75.00	153635	22/09/2016	FPIN	PARKVALE SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2017	1815.00	153636	18/08/2016	FPIN	ESSEX COUNTY COUNCIL
Water Services	2087	Water Services	W9727370 Eclipse neverbend spa	06	2017	54.66	153637	16/09/2016	FPIN	BUCK & HICKMAN LTD
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	06	2017	3.87	153638	21/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2017	9.96	153638	21/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	06	2017	7.68	153638	21/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	06	2017	1.26	153638	21/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2017	22.32	153638	21/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	06	2017	5.66	153638	21/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	734.11	153639	21/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee for period J	06	2017	894.32	153640	21/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	934.82	153641	21/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1178.00	153642	21/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Sewage Plant Servicing and Ele	06	2017	216.00	153643	22/09/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To make good holes where pipes	06	2017	110.00	153644	18/07/2016	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Regular 2-monthly visit 19/07	06	2017	65.00	153645	19/07/2016	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Regular 2 monthly visit 15/09	06	2017	65.00	153646	15/09/2016	FPIN	MID-ESSEX PEST CONTROL
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	2125.00	153647	09/09/2016	FPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	06	2017	11.00	153648	13/09/2016	FPIN	PARADISE TRADING (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Frame Certificate A4 Black - G	06	2017	452.00	153648	13/09/2016	FPIN	PARADISE TRADING (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	365225 Blitzfire non oscillati	06	2017	14760.00	153649	08/09/2016	FPIN	TERBERG DTS UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	06	2017	345.00	153650	05/09/2016	FPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	06	2017	1035.00	153651	05/09/2016	FPIN	WATER DIRECT LIMITED

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	4016	Recruitment	Recruitment	06	2017	749.25	153653	11/09/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	749.25	153653	11/09/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	06	2017	-749.25	153653	11/09/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Catering	2017	Canteen Equipment	Investigate door seal to Blue	06	2017	80.00	153654	22/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate baymary, hotplate	06	2017	110.00	153655	22/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Miele Professional	06	2017	151.19	153656	22/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Supply Lincat GR3/N 5KW Gas Sa	06	2017	565.00	153657	22/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Installation	06	2017	90.00	153657	22/09/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Water Services	2087	Water Services	11087 Screwdriver set 'Go-Thru	06	2017	4.99	153658	15/09/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	94484 Dewal 18v combi drill	06	2017	166.66	153658	15/09/2016	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	12493X Sellotape Sticky Fixer	06	2017	23.52	153659	22/09/2016	FPIN	STAT-EXPRESS LTD
Workplace Safety	4037	Fire Prevention Support	536382 Rapesco Supaclip 40 Dis	06	2017	4.82	153659	22/09/2016	FPIN	STAT-EXPRESS LTD
Workplace Safety	4037	Fire Prevention Support	536404 Rapesco Supaclip 40 Ref	06	2017	27.32	153659	22/09/2016	FPIN	STAT-EXPRESS LTD
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	06	2017	77.70	153661	20/09/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2017	107.10	153662	04/09/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2017	34.20	153663	06/09/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2017	81.50	153664	20/09/2016	FPIN	STAFF
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	230.37	153665	21/09/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	79.86	153665	21/09/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	412.62	153665	21/09/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	Gulley Clearance (annually)	06	2017	1154.34	153667	22/09/2016	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Delivery	06	2017	7.95	153675	23/09/2016	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	A10-11 PLTA10-11/A cable to li	06	2017	233.75	153675	23/09/2016	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Workplace Safety	4037	Fire Prevention Support	Lamp, head Petzl Pixa 3 LED (A	06	2017	256.00	153676	21/09/2016	FPIN	ALLBATTERIES UK LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	2.83	153708	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	316.00	153708	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2017	275.80	153710	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	1201.75	153713	23/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	473.60	153714	19/09/2016	FPIN	A & J RECRUITMENT LTD
Water Services	2087	Water Services	SPIPEEXT000030 64mm S/Pipe ext	06	2017	210.60	153715	22/09/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc All (As quotation	06	2017	15.20	153715	22/09/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	SPIPEEXT000040 64mm S/Pipe ext	06	2017	210.60	153715	22/09/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	06	2017	200.00	153716	22/09/2016	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2017	8.10	153716	22/09/2016	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	947.95	153717	23/09/2016	FPIN	HAYS OFFICE SUPPORT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	1924.29	153718	15/09/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2017	2669.10	153719	15/09/2016	FPIN	CERTAS ENERGY UK LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	413.70	153720	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	399.97	153721	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	308.93	153722	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	329.40	153723	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	538.35	153724	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	418.02	153725	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	287.36	153726	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	06	2017	180.96	153727	21/09/2016	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	448.50	153728	20/09/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	545.68	153728	20/09/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2017	4989.35	153729	16/09/2016	FPIN	LEX AUTOLEASE LTD
Operations - USAR	6899	Miscellaneous Expenses	Vet Fees for Darcy	06	2017	137.75	153730	22/08/2016	FPIN	ARK VETERINARY CENTRE (COLCHESTER) LTD
Property Services	1499	Furniture and Fittings	Literature Display Stand for f	06	2017	152.87	153743	26/09/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Replace blown wall tiles to ki	06	2017	122.36	153744	26/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace water damaged ceiling	06	2017	131.25	153745	26/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedial works as shown on att	06	2017	445.65	153746	24/09/2016	FPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - XI	06	2017	17.20	153747	23/09/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	06	2017	2061.67	153748	26/09/2016	FPIN	CYCLEScheme LTD
Catering	2017	Canteen Equipment	Supply Miele Professional PG80	06	2017	2775.60	153749	23/09/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Delivery, Installation, commis	06	2017	180.00	153749	23/09/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2017	5000.09	153750	16/09/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2017	4874.72	153750	16/09/2016	FPIN	LEX AUTOLEASE LTD
Workplace Safety	4037	Fire Prevention Support	X21.2 LED torch	06	2017	749.88	153751	23/09/2016	FPIN	LEDCO LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 1 litre 170m	06	2017	15.96	153752	20/09/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	1U-CD416 460 x 510mm Disposabl	06	2017	13.59	153752	20/09/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 2 litre 210m	06	2017	22.36	153752	20/09/2016	FPIN	NISBETS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2017	399.60	153753	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	323044 Alasio Vicenza Pilot C	06	2017	60.29	153754	22/09/2016	FPIN	STAT-EXPRESS LTD
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE RE-CREDIT	06	2017	2000.00	153755	22/09/2016	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Operations	6801	Section 13/16	Cross Border Charges 2015/16	06	2017	57820.00	153757	27/09/2016	FPIN	LONDON FIRE & EMERGENCY PLANNING AUTHORITY
Operations	8299	Section 13/16	Cross Border Charges 2015/16	06	2017	-17995.00	153757	27/09/2016	FPIN	LONDON FIRE & EMERGENCY PLANNING AUTHORITY
Operations	6801	Section 13/16	Cross Border Charges 2015/16	06	2017	75815.00	153757	27/09/2016	FPIN	LONDON FIRE & EMERGENCY PLANNING AUTHORITY
Operations	6801	Section 13/16	Cross Border Charges 2015/16	06	2017	-57820.00	153757	27/09/2016	FPIN	LONDON FIRE & EMERGENCY PLANNING AUTHORITY
Not Analysed	B118	Asset Protection	Basildon	06	2017	2307.02	153758	20/09/2016	FPIN	M & P DUNN LTD
Property Services	1040	Planned Works	Key holding & alarm response s	06	2017	260.00	153759	15/06/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Training	0707	Operational Training Contracts	QA Process for WMMI Course in	06	2017	250.00	153764	27/09/2016	FPIN	PETER STANLEY TRAINING LTD
ITTP Development	4005	IT Consumables	Production of data for live mi	06	2017	950.00	153765	27/09/2016	FPIN	SOPHTLOGIC LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Production of data for live mi	06	2017	950.00	153765	27/09/2016	FPIN	SOPHTLOGIC LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Production of data for live mi	06	2017	-950.00	153765	27/09/2016	FPIN	SOPHTLOGIC LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	500.00	153766	23/09/2016	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	100.00	153767	23/09/2016	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2017	730.00	153768	16/09/2016	FPIN	WORKING HEALTH SOLUTIONS LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	06	2017	491.95	153777	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2017	374.78	153777	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2017	187.39	153778	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	06	2017	192.27	153778	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	06	2017	148.53	153779	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2017	187.39	153779	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2017	187.39	153780	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	06	2017	437.30	153780	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	06	2017	403.76	153781	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2017	187.39	153781	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2017	187.89	153783	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	06	2017	294.71	153783	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	06	2017	82.70	153784	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2017	187.39	153784	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2017	5.00	153800	27/09/2016	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 SZ size 9 (M	06	2017	77.70	153800	27/09/2016	FPIN	HI-TEC SPORTS UK LTD
Service Leadership Team	2902	Legal Expenses	Legal Contract July16	06	2017	15000.00	153801	23/09/2016	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Contract Sept16	06	2017	15000.00	153801	23/09/2016	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Contract Aug16	06	2017	15000.00	153801	23/09/2016	FPIN	ESSEX COUNTY COUNCIL
Water Services	2087	Water Services	Fire hydrant cover and frame	06	2017	232.00	153802	20/09/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Pit Section 3" (Large)	06	2017	19.50	153802	20/09/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Pit Section 2" (Small)	06	2017	15.00	153802	20/09/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	IC532 Bioguard hand & surface	06	2017	35.40	153803	23/09/2016	FPIN	MEDTREE
Community Safety	4019	Community Safety	FA589 Universal compact first	06	2017	80.91	153803	23/09/2016	FPIN	MEDTREE
Workplace Safety	4037	Fire Prevention Support	IC532 Bioguard hand & surface	06	2017	23.60	153803	23/09/2016	FPIN	MEDTREE
Community Safety	4019	Community Safety	Freight Misc	06	2017	5.95	153803	23/09/2016	FPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	06	2017	136.02	153804	23/09/2016	FPIN	XMA LIMITED
Training	0710	Organisational Development	Organisational Development	06	2017	900.00	153805	28/09/2016	FPIN	PREMIER PARTNERSHIP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	06	2017	408.06	153806	23/09/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	06	2017	408.06	153807	26/09/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	06	2017	122.66	153808	22/09/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	06	2017	364.05	153808	22/09/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	06	2017	680.10	153809	22/09/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	06	2017	816.12	153809	22/09/2016	FPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2017	160.96	153810	12/09/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2017	43.78	153811	14/09/2016	FPIN	DIRECT MEATS
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	06	2017	1.20	153812	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2017	9.58	153812	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	06	2017	1.25	153812	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	06	2017	1.76	153812	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	06	2017	26.00	153812	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	06	2017	1.20	153812	28/09/2016	FPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2017	158.60	153813	19/09/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2017	125.73	153814	20/09/2016	FPIN	DIRECT MEATS
Purchasing & Supply	4001	Stationery	Screen/Surface Clean Wipes Pk	06	2017	0.99	153815	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	06	2017	39.00	153815	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	06	2017	2.28	153815	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	06	2017	1.20	153815	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	06	2017	1.76	153815	28/09/2016	FPIN	OFFICE IS LIMITED

**Essex County Fire and Rescue Service
September 2016 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Letter Tray Black	06	2017	3.18	153815	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Risers Set of 4	06	2017	0.24	153815	28/09/2016	FPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2017	120.57	153816	26/09/2016	FPIN	DIRECT MEATS
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	06	2017	520.00	153817	28/09/2016	FPIN	OFFICE IS LIMITED
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	06	2017	142392.96	153818	27/09/2016	FPIN	ESSEX PENSION FUND
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2017	81.56	153819	28/09/2016	FPIN	DIRECT MEATS
Community Safety	4019	Community Safety	311493DP1 Step ladder 3 tread	06	2017	299.95	153820	27/09/2016	FPIN	H C SLINGSBY PLC
Property Services	1040	Planned Works	Electrical Servicing Annual: 8	06	2017	187.39	153821	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Epping	06	2017	64.68	153821	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - Siz	06	2017	87.14	153822	23/09/2016	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2017	7.40	153822	23/09/2016	FPIN	ALTBERG LTD
Operations	4009	Operational Support Costs	Equipment and manpower supplie	06	2017	13960.00	153823	27/09/2016	FPIN	EXTREME RESCUE LIMITED
Property Services	1040	Planned Works	Electrical Servicing Annual: 6	06	2017	187.39	153824	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Ingatstone	06	2017	251.45	153824	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	195.00	153825	27/09/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	3.50	153825	27/09/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	45.70	153825	27/09/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	7.00	153825	27/09/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2017	45.70	153825	27/09/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	Repairs Rochford	06	2017	116.64	153826	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 4	06	2017	187.39	153826	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Burnham	06	2017	119.47	153827	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 4	06	2017	187.39	153827	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 4	06	2017	187.39	153828	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Canvey	06	2017	255.15	153829	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 5	06	2017	187.39	153829	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 4	06	2017	187.39	153830	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Maldon	06	2017	184.61	153830	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 4	06	2017	187.39	153831	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Hawkwell	06	2017	193.59	153831	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	111.10	153832	12/09/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	101.65	153833	19/09/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	161.55	153834	12/09/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	67.44	153835	14/09/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	112.30	153836	16/09/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	76.84	153837	19/09/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	158.18	153838	20/09/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	220.61	153839	23/09/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 153259	06	2017	-20.56	153840	28/09/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 153836	06	2017	-6.97	153840	28/09/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	189.26	153841	13/09/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	242.55	153842	27/09/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	35.15	153843	23/09/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	99.83	153844	12/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	40.70	153845	13/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	52.62	153846	14/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	39.50	153847	15/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	35.66	153848	16/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	16.80	153849	17/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	90.91	153850	19/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	74.00	153851	20/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	47.70	153852	21/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	59.13	153853	22/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	31.96	153854	23/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	86.14	153855	26/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	22.87	153856	27/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2017	51.42	153857	28/09/2016	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Quoted works	06	2017	4578.00	153868	28/09/2016	FPIN	ECP GROUP
Finance & Pay	2903	Consultancy Fees	Insurance Pools	06	2017	14.60	153869	27/09/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	06	2017	303.31	153869	27/09/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Business Continuity	06	2017	47.45	153869	27/09/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Property Services	1330	Building Cleaning	Vermin Control at KP - May/Aug	06	2017	467.00	153875	02/05/2016	FPIN	NBC BIRD & PEST SOLUTIONS LTD
ICT	4005	IT Consumables	HP Fuser Kit	06	2017	122.00	153876	25/08/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP Fuser Kit	06	2017	122.00	153877	25/08/2016	FPIN	SILICON ALLEY