

Essex Fire Authority
Monthly Invoiced Expenditure November 2014

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91860	08	2015	192.75	121335	31/07/2014	FPIN	BRONZE MECHANICAL HANDLING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	600.00	121887	28/08/2014	FPIN	E F A TRADING LTD
Property Services	2903	Consultancy Fees	1405/360 - Various Fire Statio	08	2015	3712.50	122065	29/08/2014	FPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1405/360 - Various Fire Statio	08	2015	2970.00	122066	29/08/2014	FPIN	CALFORDSEADEN LLP
Not Analysed	B118	Asset Protection	DISTRIBUTION BOARD UPGRADES	08	2015	24800.00	122224	05/06/2014	FPIN	KIRKMAN & JOURDAN LTD
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 124501	08	2015	1180.00	123620	28/09/2014	FPIN	CALFORDSEADEN LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91693 / WSD92686	08	2015	229.08	122873	24/07/2014	FPIN	E RAND AND SONS LTD
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	08	2015	0.73	123020	19/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2015	65.00	123020	19/09/2014	FPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	COOKER/GRILL SERVICING	08	2015	3185.00	123231	26/09/2014	FPIN	WARDS CATERING EQUIPMENT SERVICES
Community Safety	4019	Community Safety	Parent's Guide page kitchen ad	08	2015	500.00	123335	22/09/2014	FPIN	FOCUS MEDIA UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91884	08	2015	103.50	123382	30/09/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	08	2015	270.00	123492	01/10/2014	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	08	2015	180.00	123492	01/10/2014	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	08	2015	180.00	123492	01/10/2014	FPIN	CANLAND UK (HOT PACK) LTD
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	08	2015	90.00	123492	01/10/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2015	45.40	123492	01/10/2014	FPIN	CANLAND UK (HOT PACK) LTD
All day Breakfast Self heat meal	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	08	2015	270.00	123492	01/10/2014	FPIN	CANLAND UK (HOT PACK) LTD
Community Safety	4019	Community Safety	Smoke Alarm Leaflets - 24,000	08	2015	354.00	123495	26/09/2014	FPIN	BENSONS PRINTING COMPANY LTD
Training	0711	In House Operational Training	In House Operational Training	08	2015	67.38	123511	29/09/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	54.60	123511	29/09/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	22.46	123511	29/09/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	54.60	123511	29/09/2014	FPIN	AIR PRODUCTS PLC
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	08	2015	1.46	123543	30/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS FOOLSCAP LEVER ARCH FILES	08	2015	78.10	123543	30/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	08	2015	3.36	123543	30/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2015	2.40	123543	30/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2015	11.09	123648	30/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	08	2015	2.82	123648	30/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	08	2015	2.86	123648	30/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	08	2015	17.04	123648	30/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	08	2015	5.88	123648	30/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	08	2015	27.44	123648	30/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Natural Conc 12	08	2015	1.13	123648	30/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	08	2015	15.54	123648	30/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	08	2015	4.26	123648	30/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	08	2015	2.38	123648	30/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	08	2015	16.24	123648	30/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Comms	Provision of Wide Area Network	08	2015	28293.33	123650	01/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN Oct-Dec14	08	2015	84459.99	123650	01/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Credit Dec13	08	2015	-28083.33	123650	01/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Oct-Dec14	08	2015	84459.99	123650	01/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Oct-Dec14	08	2015	-84459.99	123650	01/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Credit June14	08	2015	-28083.33	123650	01/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Oct-Dec14	08	2015	-28293.33	123650	01/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	3128.56	123659	03/10/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	1580.85	123660	03/10/2014	FPIN	HALL FUELS
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	668.64	123821	08/10/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	477.60	123823	08/10/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	-207.00	123844	02/10/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	207.00	123844	02/10/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	207.00	123844	02/10/2014	FPIN	THE SANDWICH MAN
Property Services	2903	Consultancy Fees	1314/313 - Window replacement	08	2015	893.00	123845	30/09/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	08	2015	128.33	123852	30/09/2014	FPIN	INGLETON WOOD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	2106.20	123975	08/10/2014	FPIN	HALL FUELS
ICT	2040	IT Support & Maintenance	Cherwell Software License Subs	08	2015	-13452.00	123978	10/10/2014	FPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Support & Maintenance	Cherwell Software License Subs	08	2015	13452.00	123978	10/10/2014	FPIN	CHERWELL SOFTWARE LIMITED
ICT	B217	Payments in Advance	Cherwell S/Ware Nov14-Oct15	08	2015	13452.00	123978	10/10/2014	FPIN	CHERWELL SOFTWARE LIMITED
ICT	4005	IT Consumables	ROC Request Number 236008 Impr	08	2015	695.63	123982	30/09/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Operations	2401	Laundry	Laundry - 15.09.14 to 12.10.14	08	2015	1371.28	123984	12/10/2014	FPIN	PHS BESAFE
Community Safety	4019	Community Safety	Messenger subscription for Oct 20	08	2015	50.00	123989	13/10/2014	FPIN	MUSEUMS ESSEX
Community Safety	4019	Community Safety	Provision of 2 advanced motorc	08	2015	320.00	123986	15/10/2014	FPIN	PAUL MOSTYN ADVANCED TRAINING
Community Safety	4019	Community Safety	advanced motorcycle course for	08	2015	320.00	123986	15/10/2014	FPIN	PAUL MOSTYN ADVANCED TRAINING
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Polycom CX500 Lync Optimised I	08	2015	108.00	124006	03/10/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Polycom CX600 Lync Optimised I	08	2015	1540.00	124006	03/10/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Polycom CX600 Lync Optimised I	08	2015	-1540.00	124006	03/10/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Polycom CX500 Lync Optimised I	08	2015	-108.00	124006	03/10/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Polycom CX500 Lync Optimised I	08	2015	108.00	124006	03/10/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Polycom CX600 Lync Optimised I	08	2015	770.00	124006	03/10/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Polycom CX600 Lync Optimised I	08	2015	1540.00	124006	03/10/2014	FPIN	SILICON ALLEY
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	08	2015	2.94	124018	01/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2015	14.76	124018	01/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2015	10.50	124018	01/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	08	2015	5.68	124018	01/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	08	2015	26.47	124018	01/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	9577 Scott Folded Toilet Tisu	08	2015	22.80	124018	01/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applicr 4 (EA) 157B	08	2015	2.88	124018	01/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2015	33.27	124018	01/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Appliance Bay: To replace appr	08	2015	575.30	124078	10/10/2014	FPIN	CERFACE CONSTRUCTION PRODUCTS LTD
Property Services	1040	Planned Works	Rochford	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Brentwood	08	2015	189.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Dunmow	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Grays Museum	08	2015	110.25	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Maldon	08	2015	189.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Orsett	08	2015	252.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Billericay	08	2015	126.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Service Training Centre Witham	08	2015	94.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Leigh	08	2015	299.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Hawkevell	08	2015	126.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Ingatestone	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Leadon Roding	08	2015	52.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Hutton	08	2015	126.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Tiptree	08	2015	52.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	08	2015	189.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Tillingham	08	2015	52.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Corringham	08	2015	126.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Wickford	08	2015	52.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Southend	08	2015	315.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Shoeburyness	08	2015	52.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Rayleigh Weir	08	2015	252.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Grays	08	2015	412.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	USAR	08	2015	90.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Basildon	08	2015	315.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Witham	08	2015	105.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Burnham	08	2015	126.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Tollesbury	08	2015	52.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Canvey	08	2015	126.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Coggeshall	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Braintree	08	2015	105.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Halstead	08	2015	126.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Workshops	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Workshops 2	08	2015	147.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Workshops Old Storage Building	08	2015	105.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Manningtree	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Frinton	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Weeley	08	2015	52.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Brightlingsea	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Wivenhoe	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	West Mersea	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Saffron Walden	08	2015	52.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Thaxted	08	2015	52.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Epping	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Colchester	08	2015	632.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Dovercourt	08	2015	189.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Clacton	08	2015	379.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Waltham Abbey	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Wethersfield	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Sible Hedingham	08	2015	52.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Old Harlow	08	2015	52.50	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Stansted	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Newport	08	2015	253.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Chelmsford	08	2015	315.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Great Baddow	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Harlow Central	08	2015	282.63	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Ongar	08	2015	63.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Loughton	08	2015	126.00	124086	14/10/2014	FPIN	HS DOOR SYSTEMS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services	08	2015	1365.00	124089	15/10/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
ICT	2510	IT Comms	One-off software and programmi	08	2015	595.00	124098	17/10/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	477.60	124142	15/10/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	659.08	124143	15/10/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92660	08	2015	15.00	124145	10/10/2014	FPIN	B O C LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	810.00	124166	09/10/2014	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	21.45	124169	19/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	190.03	124177	10/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	2016	Fitness Equipment	ANNUAL SERVICE - ROCHFORD	08	2015	30.00	124188	17/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - HAWKWELL	08	2015	103.00	124189	17/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - WICKFORD	08	2015	44.00	124190	17/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - SHOEBURYNESS	08	2015	89.00	124191	17/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - BASILDON	08	2015	165.00	124192	20/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - SOUTH WOODHAM	08	2015	168.00	124193	20/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - CORRINGHAM	08	2015	63.00	124194	20/10/2014	FPIN	SPORTSAFE UK LTD
ICT	4005	IT Consumables	LTSTR30 Leather Straps	08	2015	171.00	124202	14/10/2014	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Entel Cases in Red HT981/P2PV	08	2015	352.50	124202	14/10/2014	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Delivery	08	2015	9.90	124202	14/10/2014	FPIN	PETER JONES ILG LTD
Community Safety	4019	Community Safety	E Learning: E Safety	08	2015	40.00	124204	13/10/2014	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Community Safety	4019	Community Safety	E Learning: Safeguarding and L	08	2015	40.00	124204	13/10/2014	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Community Safety	4019	Community Safety	E Learning: Awareness of Domes	08	2015	40.00	124204	13/10/2014	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	1290.00	124215	13/10/2014	FPIN	THE OPEN UNIVERSITY
Community Safety	4019	Community Safety	2013/14 UAS Student Participat	08	2015	1094.45	124216	15/09/2014	FPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Community Safety	4019	Community Safety	2013/14 UAS Student Participat	08	2015	1904.00	124216	15/09/2014	FPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Property Services	1050	Building Maintenance	1st floor locker room. Remove	08	2015	400.72	124217	15/10/2014	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92546	08	2015	262.80	124218	16/10/2014	FPIN	HOLMATRO UK LIMITED

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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	To supply and fit a external k	08	2015	128.60	124219	17/10/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	92464	08	2015	10.76	124238	21/10/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92380	08	2015	1138.75	124240	17/10/2014	FPIN	WOODWAY ENGINEERING LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - HARLOW	08	2015	213.00	124241	10/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - CHELMSFORD	08	2015	222.00	124242	10/10/2014	FPIN	SPORTSAFE UK LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 92581	08	2015	10.89	124244	20/10/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 92581	08	2015	10.89	124244	20/10/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 92581	08	2015	10.89	124244	20/10/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 92581	08	2015	10.89	124244	20/10/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 92581	08	2015	10.89	124244	20/10/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Year End Roll-over	B207	Stocks & WIP (Fleet Stores)	WSA 92581	08	2015	10.89	124244	20/10/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 92581	08	2015	10.89	124244	20/10/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 92581	08	2015	10.89	124244	20/10/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Finance & Pay	4008	Media Expenses	Statutory Notice EFA Accounts	08	2015	391.69	124266	13/10/2014	FPIN	NEWSQUEST MEDIA GROUP
Community Safety	4019	Community Safety	Andy Stapleton -- Blue Light I	08	2015	179.00	124268	17/10/2014	FPIN	GOVNET COMMUNICATIONS
Community Safety	4019	Community Safety	Neil Fenwick -- Blue Light Inn	08	2015	179.00	124268	17/10/2014	FPIN	GOVNET COMMUNICATIONS
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder SKG (E	08	2015	33.27	124273	09/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	08	2015	8.12	124273	09/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0963	Childcare Vouchers	Childcare vouchers - November	08	2015	8365.02	124276	20/10/2014	FPIN	FIDELITI LIMITED
Operations	2030	Operational Equipment Support	Supply of two disabled portabl	08	2015	895.00	124279	01/06/2014	FPIN	EUROLOO LIMITED
Operations	2030	Operational Equipment Support	Clean and empty two disabled p	08	2015	671.25	124279	01/06/2014	FPIN	EUROLOO LIMITED
Operations	2030	Operational Equipment Support	Clean and empty two disabled p	08	2015	1121.25	124279	01/06/2014	FPIN	EUROLOO LIMITED
Operations	2030	Operational Equipment Support	Clean and empty two disabled p	08	2015	1121.25	124279	01/06/2014	FPIN	EUROLOO LIMITED
Operations	2030	Operational Equipment Support	Clean and empty two disabled p	08	2015	671.25	124279	01/06/2014	FPIN	EUROLOO LIMITED
Operations	2030	Operational Equipment Support	Clean and empty two disabled p	08	2015	671.25	124279	01/06/2014	FPIN	EUROLOO LIMITED
Operations	2030	Operational Equipment Support	Clean and empty two disabled p	08	2015	671.25	124279	01/06/2014	FPIN	EUROLOO LIMITED
Operations	2030	Operational Equipment Support	Clean and empty two disabled p	08	2015	671.25	124279	01/06/2014	FPIN	EUROLOO LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	950.00	124280	20/10/2014	FPIN	C S TODD & ASSOCIATES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	82.00	124288	17/10/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	51.00	124288	17/10/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD92547	08	2015	109.87	124290	16/10/2014	FPIN	BUCK & HICKMAN LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	08	2015	60.03	124291	30/09/2014	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	08	2015	60.03	124291	30/09/2014	FPIN	7E COMMUNICATIONS LTD
Property Services	1040	Planned Works	Basildon	08	2015	165.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Brentwood	08	2015	140.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Clacton	08	2015	125.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Colchester	08	2015	125.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Grays	08	2015	225.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	West Area Command	08	2015	100.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Witham TC	08	2015	100.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Workshops	08	2015	100.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	CORRINGHAM	08	2015	125.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Chelmsford	08	2015	100.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Corringham Community Safety Ce	08	2015	100.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Harlow	08	2015	125.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Loughton	08	2015	125.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Orsett	08	2015	165.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	South Woodham Ferrers	08	2015	70.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Maldon	08	2015	100.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Southend	08	2015	165.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	SWFCFS	08	2015	70.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Braintree SDP	08	2015	100.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Wickford	08	2015	150.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Canvey	08	2015	100.00	124292	13/10/2014	FPIN	FISK FIRE PROTECTION
Human Resources	2903	Consultancy Fees	September 2014 - TU Facilities	08	2015	618.75	124293	29/09/2014	FPIN	DOLPHYN
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92606	08	2015	56.31	124294	21/10/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92606	08	2015	58.92	124295	21/10/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	4005	IT Consumables	CARRIAGE	08	2015	8.10	124313	17/10/2014	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	LSTR30 Red Leather Straps	08	2015	171.00	124313	17/10/2014	FPIN	PETER JONES ILG LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	11.86	124363	08/10/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	08	2015	0.18	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	08	2015	10.40	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	08	2015	0.77	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	08	2015	3.24	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox Recycled Paper Supreme A	08	2015	7.80	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	08	2015	8.80	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	08	2015	0.30	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	08	2015	0.92	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	08	2015	0.92	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	08	2015	0.92	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	08	2015	1.15	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREENKEYBRD WIPES	08	2015	0.99	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	08	2015	0.73	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	08	2015	0.36	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	08	2015	4.40	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	08	2015	0.88	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	08	2015	1.34	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	08	2015	1.25	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2015	9.58	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	08	2015	6.76	124384	13/10/2014	FPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	08	2015	1.07	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	08	2015	3.00	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 RED KF01455	08	2015	3.24	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	08	2015	0.92	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	08	2015	0.92	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2015	2.40	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip BI	08	2015	1.25	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	08	2015	6.76	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox Recycled Paper Supreme A	08	2015	31.20	124384	13/10/2014	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Kitchen: To box in pipework su	08	2015	274.60	124410	09/10/2014	FPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	-516.08	124411	15/10/2014	FPIN	TCH LEASING
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	08	2015	1290.24	124413	21/10/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	08	2015	1290.24	124413	21/10/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Services	2087	Water Services	PIT SECTIONS - SMALL	08	2015	38.44	124414	16/10/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	PIT SECTIONS - LARGE	08	2015	51.26	124414	16/10/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	CT475ACAS River Trek bag 75L	08	2015	27.47	124415	21/10/2014	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2015	8.50	124415	21/10/2014	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92860	08	2015	1580.33	124416	22/10/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92415	08	2015	65.43	124417	21/10/2014	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92609	08	2015	140.65	124418	27/10/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	92453	08	2015	193.76	124419	17/10/2014	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000146 JUL-SEP MEDIA	08	2015	1416.68	124420	16/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	1095.00	124421	21/10/2014	FPIN	THE OUTREACH ORGANISATION LTD
Community Safety	4019	Community Safety	RSGB Conference -- Andy Stroul	08	2015	205.00	124423	20/10/2014	FPIN	STENNIK ADVERTISING LTD
Community Safety	4019	Community Safety	RSGB Conference -- Kevin Jenne	08	2015	205.00	124423	20/10/2014	FPIN	STENNIK ADVERTISING LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	08	2015	258.78	124438	21/10/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	08	2015	231.38	124438	21/10/2014	FPIN	XMA LIMITED
Strategic Management Board	2903	Consultancy Fees	Option 3 -- Platinum Plus SSA c	08	2015	5970.00	124439	23/10/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Strategic Management Board	2903	Consultancy Fees	Platinum Plus Oct14	08	2015	5970.00	124439	23/10/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Strategic Management Board	2903	Consultancy Fees	Option 3 -- Platinum Plus SSA c	08	2015	-5970.00	124439	23/10/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	1499	Furniture and Fittings	To supply Ogmores 3 Cushion Sof	08	2015	2388.38	124484	22/10/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply 1500x 1200 Freestand	08	2015	2238.60	124484	22/10/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Cafe Side Chairs as	08	2015	648.96	124484	22/10/2014	FPIN	DAY 2 INTERIORS LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	799.98	124485	22/10/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	668.64	124486	22/10/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	1027.80	124487	21/10/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	1747.26	124488	20/10/2014	FPIN	HALL FUELS
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	297.23	124489	15/10/2014	FPIN	ADECCO UK LTD
ICT	4005	IT Consumables	Professional Services work to	08	2015	750.00	124490	21/10/2014	FPIN	DAMOVO UK LIMITED
ICT	2510	IT Comms	07445772164 / 07445712075 SIMS	08	2015	34.98	124498	17/10/2014	FPIN	HUTCHISON 3G UK LTD
ICT	2510	IT Comms	01206 574281 CHARGES	08	2015	269.43	124499	05/10/2014	FPIN	BRITISH TELECOMMUNICATIONS
Strategic Management Board	4112	Conferences & Seminars	Reservation for FA Chairman to	08	2015	90.00	124500	21/10/2014	FPIN	EAST SUSSEX FIRE AND RESCUE SERVICE
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 122620	08	2015	-1180.83	124501	22/10/2014	FPIN	CALFORDSEADEN LLP
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	3000.00	124502	13/10/2014	FPIN	GLASGOW CALEDONIAN UNIVERSITY
Community Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	08	2015	4848.00	124503	16/10/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Property Services	2903	Consultancy Fees	1415/361 Harlow fire station	08	2015	4202.13	124504	30/09/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/361 Harlow fire station	08	2015	270.00	124504	30/09/2014	FPIN	INGLETON WOOD
ICT	4005	IT Consumables	Dell Professional P2314H 58.4c	08	2015	1098.50	124507	23/10/2014	FPIN	DELL CORPORATION LTD
Technical Services	2085	Breathing Apparatus	Oil, Anderol 555	08	2015	195.00	124508	24/10/2014	FPIN	BLUE DIAMOND TECHNOLOGIES LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	08	2015	18.83	124508	24/10/2014	FPIN	BLUE DIAMOND TECHNOLOGIES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	447.25	124525	27/10/2014	FPIN	SUCCESS RECRUIT LIMITED
Training	0715	In House Operational Training	In House Operational Training	08	2015	426.00	124526	27/10/2014	FPIN	QA ASSOCIATES
Training	0715	In House Operational Training	In House Operational Training	08	2015	282.00	124526	27/10/2014	FPIN	QA ASSOCIATES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92642	08	2015	34.30	124527	27/10/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	08	2015	436.41	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	08	2015	436.41	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	08	2015	435.99	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	08	2015	623.03	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	08	2015	1029.17	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	08	2015	1297.30	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	08	2015	774.17	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	08	2015	469.66	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	08	2015	665.92	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	08	2015	642.12	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	08	2015	956.96	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	08	2015	538.89	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	08	2015	597.17	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	08	2015	641.47	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	08	2015	847.61	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	08	2015	1059.44	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	08	2015	894.13	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	08	2015	884.44	124528	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To carry out full site clean	08	2015	95.00	124529	25/10/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1321	Water Meters	17/10/14 ORSETT	08	2015	1612.99	124530	21/10/2014	FPIN	ESSSEX & SUFFOLK WATER
Purchasing & Supply	2024	Cleaning Equipment	Junjo Sponges (EA) CS00000P	08	2015	4.70	124531	16/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	08	2015	10.72	124531	16/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	08	2015	16.24	124531	16/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yellow Dusters 50X40CM (PK 10)	08	2015	2.20	124531	16/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	08	2015	3.90	124531	16/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2015	23.44	124531	16/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	08	2015	10.75	124531	16/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	08	2015	3.54	124531	16/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2015	44.36	124532	17/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2015	17.50	124532	17/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	08	2015	20.72	124532	17/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nai Brush Plastic 3.5/9CM (EA	08	2015	3.40	124533	17/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Whot Tea Towel 50X40CM (EA) T	08	2015	9.80	124533	17/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2015	70.32	124533	17/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4021	Home Safety	WSO-630 Smoke alarm Wi-Safe Op	08	2015	4312.00	124534	17/10/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
ICT	2510	IT Comms	BT BILL OCT 2014	08	2015	13638.13	124535	22/10/2014	FPIN	BRITISH TELECOMMUNICATIONS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	3053.40	124536	22/10/2014	FPIN	HALL FUELS
ICT	2510	IT Comms	To cease 8 Mb EFM at OCAT, Fen	08	2015	640.00	124537	13/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	142.20	124566	14/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	112.00	124566	14/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	515.10	124566	14/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	627.80	124566	14/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	56.00	124566	14/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	118.50	124566	14/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	119.03	124566	14/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	378.00	124566	14/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	Toilet block Power tripping o	08	2015	307.24	124567	27/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Locker room 1no ramp. Instr	08	2015	230.57	124568	27/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	HYDRANT HW 1298 / HW 9824	08	2015	272.00	124569	22/10/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	378.00	124571	21/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	63.00	124571	21/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	266.00	124571	21/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	686.20	124571	21/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	252.80	124571	21/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	56.00	124571	21/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	592.50	124571	21/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Toner, Colour CH564EE Recon	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 301 Colour Deskjet 3000 CH5	08	2015	17.51	124573	23/10/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	08	2015	929.46	124573	23/10/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	08	2015	1062.24	124573	23/10/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE40DX Toner Black HP507X - 11	08	2015	745.44	124574	23/10/2014	FPIN	XMA LIMITED
Property Services	1060	Grounds Maintenance	Colchester Fire Station	08	2015	50.61	124575	21/10/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	08	2015	198.87	124575	21/10/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	08	2015	53.14	124575	21/10/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	08	2015	61.31	124575	21/10/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	08	2015	51.88	124575	21/10/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	08	2015	126.23	124575	21/10/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	08	2015	50.61	124575	21/10/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	08	2015	79.24	124575	21/10/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	08	2015	229.97	124575	21/10/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	08	2015	87.82	124575	21/10/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	08	2015	53.14	124575	21/10/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	08	2015	53.14	124575	21/10/2014	FPIN	PINNACLE ESSEX
ICT	2510	IT Comms	INSTALLATION CHARGES	08	2015	8920.00	124577	13/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALLATION CHARGE LAINDON	08	2015	2250.00	124581	15/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALLATION CHARGE ONGAR	08	2015	4440.00	124583	15/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALLATION CHARGES	08	2015	9740.00	124585	14/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALLATION CHARGE THAXTED	08	2015	2930.00	124587	14/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALLATION CHARGE GRAYS	08	2015	1050.00	124589	16/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALLATION CHARGE HORNCHURCH	08	2015	2250.00	124591	14/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Yard. Floodlight on corner of	08	2015	309.95	124626	27/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: To repair defec	08	2015	286.90	124627	27/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber. 4no lights out. R	08	2015	344.58	124628	27/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Hallway. 1no light out. Train	08	2015	86.15	124628	27/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rec Room. Emrg light relamp.	08	2015	190.50	124629	27/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various. Recycling of lamps a	08	2015	663.00	124630	27/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124631	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	08	2015	59.80	124631	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs	08	2015	417.98	124631	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	INSECTICUTOR SERVICE	08	2015	36.00	124631	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124632	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	339.05	124632	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2015	36.00	124632	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	324.10	124636	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2015	36.00	124636	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2015	36.00	124636	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124636	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124637	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2015	36.00	124637	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	485.10	124637	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	63.79	124638	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	08	2015	50.70	124638	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124638	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124639	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	902.06	124639	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	34.70	124640	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	08	2015	70.20	124640	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124640	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	08	2015	52.00	124642	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124642	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	158.98	124642	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124643	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	162.67	124643	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	08	2015	49.40	124643	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	6686.51	124644	23/10/2014	FPIN	HALL FUELS
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	95.25	124646	25/10/2014	FPIN	JERSEY JOE'S
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	40.70	124647	27/10/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	85.00	124647	27/10/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	17.00	124647	27/10/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	8.50	124647	27/10/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	114.00	124647	27/10/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	25.50	124647	27/10/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	85.00	124647	27/10/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	35.80	124647	27/10/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	-4.95	124647	27/10/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Not Analysed	B118	Asset Protection	CANCELLED BY FPIN 124792	08	2015	30292.99	124648	27/10/2014	FPIN	ABACUS BUILD (UK) LTD
Property Services	1050	Building Maintenance	Intruder alarm: OOH call out a	08	2015	315.60	124649	28/10/2014	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2015	55.00	124658	27/10/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	4112	Conferences & Seminars	Attendance of Sally Froment at	08	2015	100.00	124660	24/10/2014	FPIN	CFOA SERVICES LTD
Property Services	1050	Building Maintenance	Hire	08	2015	354.00	124660	29/10/2014	FPIN	DDSL LTD
Property Services	1322	General Services	10/10/14 MALDON	08	2015	167.54	124661	25/10/2014	FPIN	ANGLIAN WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	1952.82	124662	24/10/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	2748.06	124663	24/10/2014	FPIN	HALL FUELS
Corporate Comms	4008	Media Expenses	Parade News 71	08	2015	100.00	124664	17/10/2014	FPIN	DESIGN MATTERS
Purchases	B207	Stocks & WIP (Fleet Stores)	92667	08	2015	4.30	124665	28/10/2014	FPIN	A T E (UK) LTD
Strategic Management Board	2902	Legal Expenses	Legal Services August14	08	2015	5000.00	124666	02/09/2014	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services September14	08	2015	5000.00	124666	02/09/2014	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4008	Media Expenses	PMD Bulletin - October	08	2015	100.00	124667	29/10/2014	FPIN	DESIGN MATTERS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	400.80	124675	17/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	190.03	124678	17/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	2903	Consultancy Fees	1314/344 Hutton Disposai - To	08	2015	818.50	124679	24/09/2014	FPIN	LANDSCAPE PLANNING LTD
Property Services	2903	Consultancy Fees	LLP Arboricultural survey and	08	2015	625.50	124679	24/09/2014	FPIN	LANDSCAPE PLANNING LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - COGGESHALL	08	2015	30.00	124680	24/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - HALSTEAD	08	2015	63.00	124681	24/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2015	35.00	124682	24/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - NEWPORT	08	2015	39.00	124683	24/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - OLD HARLOW	08	2015	59.00	124684	24/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - STANSTED	08	2015	50.00	124685	24/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - THAXTED	08	2015	44.00	124686	24/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - WETHERSFIELD	08	2015	88.00	124687	24/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - WETHERSFIELD	08	2015	35.00	124688	24/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - INGATESTONE	08	2015	44.00	124689	24/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - USAR	08	2015	73.00	124690	24/10/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - SOUTHEND	08	2015	245.48	124691	24/10/2014	FPIN	SPORTSAFE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Interspiro QS2 BA complete wit	08	2015	695.00	124770	28/10/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Interspiro QS2 BA complete wit	08	2015	44480.00	124770	28/10/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Line BA retractable complet	08	2015	3770.00	124770	28/10/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Cylinder valve quick release	08	2015	245.00	124770	28/10/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Integrated comms module for ma	08	2015	22685.00	124770	28/10/2014	FPIN	INTERSPIRO LTD
Finance & Pay	B217	Payments in Advance	Consultancy support for risk p	08	2015	15702.54	124771	29/10/2014	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy support for risk p	08	2015	15702.54	124771	29/10/2014	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy support for risk p	08	2015	-15702.54	124771	29/10/2014	FPIN	JPIC GROUP LIMITED
ICT	2510	IT Comms	INSTALLATION CHARGES	08	2015	3360.00	124772	27/10/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1321	Water Meters	10/10/14 MALDON	08	2015	138.97	124775	16/10/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Glass house First Floor. Tap	08	2015	295.06	124776	28/10/2014	FPIN	BALM & DAVIES LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	08	2015	47029.84	124777	25/10/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE New Recruits	08	2015	4012.65	124778	25/10/2014	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Bay. Rear bay door no 2. Cab	08	2015	388.40	124779	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay. OOH call out on	08	2015	754.00	124780	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Corporate Comms	4008	Media Expenses	Parade News 72	08	2015	100.00	124781	31/10/2014	FPIN	DESIGN MATTERS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92549	08	2015	127.84	124782	30/10/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92623	08	2015	215.40	124783	30/10/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	3402	Vehicle Collision Damage	To take samples and analyse su	08	2015	75.00	124784	23/10/2014	FPIN	ASPECT CONTRACTS LIMITED
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	334.32	124785	29/10/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	883.56	124786	29/10/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Corporate Comms	4008	Media Expenses	Southend Anniversary edit	08	2015	600.00	124787	30/10/2014	FPIN	BILLYPIX LIMITED
Corporate Comms	4008	Media Expenses	Flood Alliance Instructional D	08	2015	950.00	124788	30/10/2014	FPIN	BILLYPIX LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppe Consultancy	08	2015	12495.00	124791	26/10/2014	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppe Mileage	08	2015	1088.10	124791	26/10/2014	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppe - EXPENSES	08	2015	1174.35	124791	26/10/2014	FPIN	MASON ADVISORY LIMITED
Not Analysed	B118	Asset Protection	CREDIT RE FPIN 124648	08	2015	-30292.99	124792	27/10/2014	FPIN	ABACUS BUILD (UK) LTD
Not Analysed	B118	Asset Protection	We hereby accept your revised	08	2015	30292.04	124793	27/10/2014	FPIN	ABACUS BUILD (UK) LTD
ICT	2510	IT Comms	MOBILE CHARGES - OCT 14	08	2015	93.21	124807	25/10/2014	FPIN	WIDAFONE LIMITED
Not Analysed	B118	Asset Protection	Frinton	08	2015	402.57	124808	28/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	SaffronWalden	08	2015	10673.45	124808	28/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	Wivenhoe	08	2015	7090.00	124808	28/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	Wickford	08	2015	2124.98	124808	28/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Quarterly rental of MP C3500AD	08	2015	262.60	124809	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1303	Fuel Oil	800 Litres of Heating Oil - Ac	08	2015	370.88	124810	22/10/2014	FPIN	PACE FUELCARE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92836/WSA92845	08	2015	291.28	124811	29/10/2014	FPIN	KENT UNITED KINGDOM LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0710	Leadership Development	Leadership Development	08	2015	9350.00	124813	31/10/2014	FPIN	PREMIER PARTNERSHIP
Training	0710	Leadership Development	Leadership Development	08	2015	1800.00	124813	31/10/2014	FPIN	PREMIER PARTNERSHIP
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	190.03	124814	24/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Scissors 210mm CB101	08	2015	0.60	124815	31/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Contract Pencil Eraser-Tipped	08	2015	1.05	124815	31/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shuang China Marker Bullet Tri	08	2015	38.32	124815	31/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	08	2015	3.38	124815	31/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	08	2015	1.46	124815	31/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2015	5.20	124815	31/10/2014	FPIN	OFFICE IS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	216.00	124817	31/10/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92642	08	2015	35.73	124818	30/10/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Oct	08	2015	25.00	124819	30/10/2014	FPIN	PHS GROUP PLC
Property Services	1040	Planned Works	Deep lift pit test - AUGUST	08	2015	131.50	124820	22/10/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Deep lift pit test - SEPTEMBER	08	2015	131.50	124821	22/10/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Deep lift pit test - OCTOBER	08	2015	131.50	124822	22/10/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B117	Asset Improvements	1314/343 Various Fire Stations	08	2015	247571.24	124823	29/10/2014	FPIN	MEARS LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	-5170.00	124824	30/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	940.00	124824	30/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	940.00	124824	30/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1175.00	124824	30/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1175.00	124824	30/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	940.00	124824	30/10/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	5170.00	124824	30/10/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	3050.00	124825	31/10/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	3050.00	124825	31/10/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	3050.00	124825	31/10/2014	FPIN	MANAGED RESOURCE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	-166.52	124826	29/10/2014	FPIN	TCH LEASING
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	915.00	124827	28/10/2014	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	190.00	124827	28/10/2014	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	190.00	124828	28/10/2014	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	915.00	124828	28/10/2014	FPIN	THE OUTREACH ORGANISATION LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	01.07.14 - 30.09.14	08	2015	26.49	124829	29/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	01.07.14 - 30.09.14	08	2015	95.78	124829	29/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Human Resources	0960	Occupational Health	Occupational Health	08	2015	60.00	124830	30/10/2014	FPIN	JOHN TASKER HOUSE SURGERY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme	08	2015	1943.28	124831	03/11/2014	FPIN	CYCLEScheme LTD
Emergency Planning & Civil Protection	2510	IT Comms	RADIOS - UKRO	08	2015	887.00	124832	16/08/2014	FPIN	NATIONAL RADIO BANK
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	08	2015	396.00	124834	08/09/2014	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	63.00	124835	28/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	237.00	124835	28/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	112.00	124835	28/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	58.40	124835	28/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	378.00	124835	28/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	284.40	124835	28/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	63.00	124835	28/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	515.10	124835	28/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	41.40	124835	28/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	182.50	124835	28/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	313.90	124836	29/10/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	08	2015	237.60	124837	28/10/2014	FPIN	DRAEGER SAFETY UK LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight	08	2015	65.00	124838	28/10/2014	FPIN	CONCEPT ENGINEERING LTD
Smoke Oil Concept 180 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5L Blue	08	2015	1408.00	124838	28/10/2014	FPIN	CONCEPT ENGINEERING LTD
Weekly PPE Check Form Pads	B205	Stocks & WIP (Purchasing & Supply Stores)	Weekly PPE Check Form Pads	08	2015	447.00	124839	28/10/2014	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	Appliance bay: To remedy leaki	08	2015	98.50	124840	28/10/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler: To repair defective bo	08	2015	215.07	124841	28/10/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Chamber: to remedy defecti	08	2015	158.90	124842	28/10/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Chamber : Gas burner not wo	08	2015	158.89	124842	28/10/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC not flushing.	08	2015	52.96	124843	28/10/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to showers. Repo	08	2015	52.97	124843	28/10/2014	FPIN	BALM & DAVIES LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Carriage	08	2015	5.00	124844	28/10/2014	FPIN	HI-TEC SPORTS UK LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	55330 Stealth Force 6.0 Leather	08	2015	68.26	124844	28/10/2014	FPIN	HI-TEC SPORTS UK LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Stealth Force 6 Leather	08	2015	73.26	124844	28/10/2014	FPIN	HI-TEC SPORTS UK LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Stealth Force 6 Leather	08	2015	73.26	124844	28/10/2014	FPIN	HI-TEC SPORTS UK LTD
Training	0715	In House Operational Training	In House Operational Training	08	2015	20.34	124845	09/09/2014	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	Appliance bay: To Supply and i	08	2015	11380.00	124846	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay: Supply and inst	08	2015	3330.00	124846	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay. Rear bay door no 1. Cable	08	2015	222.20	124847	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay. Rear door no 3. No powe	08	2015	176.20	124848	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1415/159 - Upgrade safety	08	2015	6097.00	124849	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and fit replacement	08	2015	915.00	124850	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	08	2015	176.00	124850	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Bay door no 1. Window p	08	2015	165.00	124851	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Corporate Comms	4008	Media Expenses	Workforce filming	08	2015	350.00	124852	30/10/2014	FPIN	BILLYPIX LIMITED
Operations	2030	Operational Equipment Support	AS0330 Standard system body ar	08	2015	4028.10	124853	28/10/2014	FPIN	AGIS ENGINEERING LTD
Operations	2030	Operational Equipment Support	B2M #3 Badge N.I.L.O (Velcro B	08	2015	10.00	124853	28/10/2014	FPIN	AGIS ENGINEERING LTD
Operations	2030	Operational Equipment Support	B2M#4 Badge TEAM LEADER (Velc	08	2015	10.00	124853	28/10/2014	FPIN	AGIS ENGINEERING LTD
Operations	2030	Operational Equipment Support	B2M-#2 Badge MEDIC (Velcro Bac	08	2015	10.00	124853	28/10/2014	FPIN	AGIS ENGINEERING LTD
Purchasing & Supply	2303	Clothing & Footwear	599M Russell Black Polo Shirts	08	2015	91.40	124854	31/10/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Right Breat embroidery design	08	2015	10.00	124854	31/10/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	599M Russell Black Polo Shirts	08	2015	109.68	124854	31/10/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Left Breast embroidery design	08	2015	30.00	124854	31/10/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Full Back Print	08	2015	25.26	124854	31/10/2014	FPIN	BALLANTYNE EDWARDS LTD

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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	To supply and install signage	08	2015	29.50	124855	30/10/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply and install signage	08	2015	10.50	124855	30/10/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply and install signage	08	2015	35.10	124855	30/10/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Not Analysed	B118	Asset Protection	To carry out Refurbishment an	08	2015	675.00	124856	30/10/2014	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	124856 1st to B112	08	2015	-675.00	124856	30/10/2014	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	124856 survey cabling BA	08	2015	675.00	124856	30/10/2014	FPIN	ASPECT CONTRACTS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	585.00	124857	28/10/2014	FPIN	FIREMAIN ENGINEERING LIMITED
Property Services	1050	Building Maintenance	1st floor fire safety office:	08	2015	285.85	124858	27/10/2014	FPIN	A J M GLASS
Mask Respirator, Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask respirator, valved. 3M 93	08	2015	2107.00	124859	24/10/2014	FPIN	ARCO LTD
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat - RTC, Class 3 2XL	08	2015	237.20	124860	24/10/2014	FPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	To Bootlockers, Blanket boxes	08	2015	14981.00	124861	30/10/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply multi-hazardous sign	08	2015	743.75	124862	30/10/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1050	Building Maintenance	Intruder alarm: To remedy defe	08	2015	103.73	124863	31/10/2014	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	24.25	124864	27/10/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	08	2015	37.90	124864	27/10/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	08	2015	5.95	124864	27/10/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	08	2015	9.00	124864	27/10/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	08	2015	13.90	124864	27/10/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	08	2015	11.90	124864	27/10/2014	FPIN	MILLER MEDICAL SUPPLIES
Workshops Management	305	Leasing Charges	Leasing Charges	08	2015	4548.56	124865	24/10/2014	FPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	Samsung Solid Immerse (B2710 M	08	2015	687.80	124866	24/10/2014	FPIN	OZ (UK) LIMITED
ICT	4005	IT Consumables	Patchsee CAT6A Cable UTP Black	08	2015	208.00	124867	17/10/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Patchsee CAT6A Cable UTP Black	08	2015	440.00	124867	17/10/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Patchsee CAT6A Cable UTP Black	08	2015	488.00	124867	17/10/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Patchsee CAT6A Cable UTP Black	08	2015	148.00	124867	17/10/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Patchsee CAT6A Cable UTP Black	08	2015	460.00	124867	17/10/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Patchsee CAT6A Cable UTP Black	08	2015	500.00	124867	17/10/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Dell 2312HT privacy screens	08	2015	148.00	124868	15/10/2014	FPIN	SILICON ALLEY
Property Services	1499	Furniture and Fittings	To relocate Audio Visual Aids	08	2015	500.00	124869	25/10/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	264.15	124870	29/10/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	52.83	124870	29/10/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	178.40	124870	29/10/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	44.60	124870	29/10/2014	FPIN	KILOFORCE LTD T/A GBN
Community Safety	4019	Community Safety	Karl Amoss -- Sports Leaders c	08	2015	103.00	124871	02/09/2014	FPIN	SPORTS LEADERS UK
Community Safety	4019	Community Safety	Andy Brown -- Sports Leaders c	08	2015	103.00	124872	02/09/2014	FPIN	SPORTS LEADERS UK
Community Safety	4019	Community Safety	Martin Hills -- Sports Leaders	08	2015	103.00	124873	02/09/2014	FPIN	SPORTS LEADERS UK
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124874	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	528.91	124874	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2015	36.00	124874	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124875	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	526.03	124875	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2015	36.00	124875	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	547.52	124876	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124876	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	322.79	124877	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2015	36.00	124877	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124877	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	281.80	124878	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124878	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	143.83	124879	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124879	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2015	36.00	124879	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124880	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2015	36.00	124880	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	266.06	124880	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	204.52	124881	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124881	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	08	2015	39.00	124881	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	56.84	124882	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124882	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	08	2015	36.40	124882	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	44.47	124883	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	124883	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	08	2015	45.50	124883	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Training shoe mens 10.5 wide	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens UK10.5 wide	08	2015	25.79	124884	23/10/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training shoe mens 11 wide	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens UK11 wide (	08	2015	25.79	124884	23/10/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	CCSC Repairs	08	2015	177.12	124885	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items CCSC	08	2015	22.10	124885	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	CCSC Servicing cost	08	2015	183.99	124885	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Carry out repair to roof quote	08	2015	1365.00	124886	27/10/2014	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	Roof. Above Rec Room. Supply	08	2015	1850.00	124886	27/10/2014	FPIN	R T ROOFING SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	CREDIT RE FPIN120763 NO VAT	08	2015	-1360.00	124887	03/11/2014	FPIN	IMMI LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	REPLACES FPIN120763 VAT INCLUD	08	2015	1360.00	124888	03/11/2014	FPIN	IMMI LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	CREDIT RE FPIN123646 NO VAT	08	2015	-5440.00	124889	03/11/2014	FPIN	IMMI LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	REPLACES FPIN123646 VAT INCLUD	08	2015	5440.00	124890	03/11/2014	FPIN	IMMI LIMITED
Property Services	1050	Building Maintenance	Dirty PPE Storage: Supply and	08	2015	343.76	124891	28/10/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Old outside toilet/Store room:	08	2015	343.75	124891	28/10/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Adjacent to entrance door. R	08	2015	117.13	124892	28/10/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To rake out and replace approx	08	2015	79.62	124893	28/10/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear entrance door: To remove	08	2015	140.87	124894	28/10/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	YFF room; To clear away old no	08	2015	140.86	124894	28/10/2014	FPIN	NORMAN DAVID MAINTENANCE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Entrance: To make good polishes	08	2015	1.00	124894	28/10/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front entrance door: Fit new T	08	2015	184.80	124895	28/10/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lecture room: to repair cupboa	08	2015	42.00	124896	28/10/2014	FPIN	NORMAN DAVID MAINTENANCE
Toner, Black CH563EE Recon	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Black CH563EE Recon	08	2015	17.51	124897	27/10/2014	FPIN	XMA LIMITED
ICT	4005	IT Consumables	Battery for Entel HT961 radio	08	2015	762.20	124898	17/10/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	Battery for Entel HT780 radio	08	2015	247.10	124898	17/10/2014	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	Socket, Cylinder Valve 460-190	08	2015	150.40	124899	27/10/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Pressure Gauge Socket 30506-51	08	2015	82.00	124899	27/10/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Pressure Indicator 300 Bar - 9	08	2015	129.60	124899	27/10/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight	08	2015	20.00	124899	27/10/2014	FPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	FREIGHT / PACKING	08	2015	10.00	124900	27/10/2014	FPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	Spectacle frame, BA,	08	2015	87.50	124900	27/10/2014	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Fountain: To investigate fault	08	2015	1179.60	124901	22/10/2014	FPIN	MILES WATER ENGINEERING LIMITED
ICT	2040	IT Support & Maintenance	Service Contract Renewal : A	08	2015	3232.00	124902	22/10/2014	FPIN	KEYSOURCE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee	08	2015	5642.00	124903	01/10/2014	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee	08	2015	5642.00	124903	01/10/2014	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	B217	Payments in Advance	Quarterly retainer fee	08	2015	5642.00	124903	01/10/2014	FPIN	SPARTAN RESCUE LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	631.22	124904	17/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	541.99	124905	24/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	631.22	124906	24/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	631.22	124907	24/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	400.80	124908	24/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	08	2015	1.20	124909	31/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	08	2015	1.20	124909	31/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	08	2015	1.20	124909	31/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	08	2015	1.20	124909	31/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	08	2015	2.19	124909	31/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	08	2015	6.60	124909	31/10/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	08	2015	3.38	124909	31/10/2014	FPIN	OFFICE IS LIMITED
Operations	2030	Operational Equipment Support	Tactical FRS Coverall - sizes	08	2015	212.51	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	Tactical FRS Coverall - sizes	08	2015	1062.55	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	Helmet Cover - Large	08	2015	42.56	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	Helmet Cover - Medium	08	2015	42.56	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	Name Badge - Andy Stapleton	08	2015	6.50	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	GL-TG Operations Original glove	08	2015	77.90	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	Name Badge - Mark Samuels	08	2015	6.50	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	GL-TG Operations Original glove	08	2015	77.90	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	Delivery	08	2015	8.33	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	Badges - Essex Fire & Rescue /	08	2015	45.00	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	Name Badge - Moira Bruin	08	2015	6.50	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	GL-TG Operations Original glove	08	2015	77.90	124910	31/10/2014	FPIN	RIG EQUIPMENT LTD
Not Analysed	B117	Asset Improvements	1415/265 - BA implementation p	08	2015	4081.50	124911	24/10/2014	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Not Analysed	B117	Asset Improvements	1415/265 - BA implementation p	08	2015	4081.50	124911	24/10/2014	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Not Analysed	B117	Asset Improvements	Delivery as per email from Mat	08	2015	0.00	124911	24/10/2014	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Technical Services	2030	Operational Equipment Support	P7030NS Neck Strap for Argus 4	08	2015	50.00	124912	30/10/2014	FPIN	ROSENBAUER UK PLC
Property Services	1050	Building Maintenance	Outside kitchen window: To err	08	2015	55.00	124913	03/11/2014	FPIN	MID-ESSEX PEST CONTROL
Technical Services	2085	Breathing Apparatus	Impact 4 Chini disposable cartr	08	2015	932.00	124914	31/10/2014	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	08	2015	17.50	124914	31/10/2014	FPIN	TOTAL PROTECTION (UK) LTD
Water Services	2087	Water Services	PSGATEB4C Gate Barrier 4 gate	08	2015	97.56	124915	31/10/2014	FPIN	PRO-TECT SAFETY SIGNS
Water Services	2087	Water Services	Freight Misc	08	2015	12.50	124915	31/10/2014	FPIN	PRO-TECT SAFETY SIGNS
Water Services	2087	Water Services	Calibration of cable avoidance	08	2015	285.00	124916	29/10/2014	FPIN	SUBTECH SAFETY LIMITED
Water Services	2087	Water Services	Collection & delivery	08	2015	22.50	124916	29/10/2014	FPIN	SUBTECH SAFETY LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2250.00	124917	31/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2250.00	124917	31/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1800.00	124917	31/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2250.00	124917	31/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2250.00	124917	31/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2250.00	124917	31/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	-10800.00	124917	31/10/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	10800.00	124917	31/10/2014	FPIN	MANAGED RESOURCE LTD
Community Safety	4019	Community Safety	Tom Tom Start 25 UK	08	2015	93.99	124918	30/10/2014	FPIN	KELWAY UK LTD
Community Safety	4019	Community Safety	Tom Tom Start 25 UK	08	2015	231.97	124919	31/10/2014	FPIN	KELWAY UK LTD
Training	2016	Fitness Equipment	ANNUAL SERVICE - MANNINGTREE	08	2015	34.00	124919	31/10/2014	FPIN	SPORTSAFE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NO	08	2015	2778.75	124920	30/09/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92111/92112	08	2015	440.93	124921	02/09/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REF INV. 10176596	08	2015	-8.35	124922	08/10/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92559	08	2015	140.00	124923	16/10/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92596	08	2015	173.40	124924	22/10/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92580	08	2015	62.29	124925	22/10/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92585	08	2015	153.32	124926	23/10/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92627/WSD92618	08	2015	179.83	124927	27/10/2014	FPIN	GODIVA LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	294.00	124928	01/10/2014	FPIN	BUPA
Human Resources	0960	Occupational Health	Occupational Health	08	2015	294.00	124929	01/10/2014	FPIN	BUPA
Human Resources	0960	Occupational Health	Occupational Health	08	2015	294.00	124930	01/10/2014	FPIN	BUPA
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	16.80	124931	13/10/2014	FPIN	TYNALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	90.07	124932	24/10/2014	FPIN	TYNALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	121.63	124933	23/10/2014	FPIN	KENT FROZEN FOODS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92659	08	2015	28.89	124934	23/10/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92603	08	2015	101.33	124935	21/10/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91828	08	2015	51.78	124936	31/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91828	08	2015	47.49	124937	31/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92561	08	2015	20.81	124938	16/10/2014	FPIN	MOTOR PARTS DIRECT

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92204	08	2015	17.04	124939	17/10/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92570	08	2015	21.44	124940	16/10/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92569	08	2015	37.80	124941	22/10/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92569	08	2015	17.64	124942	17/10/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92569	08	2015	43.10	124943	16/10/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92568	08	2015	10.40	124944	23/10/2014	FPIN	SO'S WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92600	08	2015	8.35	124945	21/10/2014	FPIN	TRUCKEAST LTD
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2015	116.55	124946	04/11/2014	FPIN	C SHANNON
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2015	162.72	124947	04/11/2014	FPIN	PETER JOHN WHYMAN
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2015	71.10	124948	04/11/2014	FPIN	BRIAN WOOD
Operations	6887	Events	Hire of radios for V Festival	08	2015	228.00	124949	16/08/2014	FPIN	NATIONAL RADIO BANK
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	421.56	124950	10/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	429.23	124951	01/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	472.88	124952	05/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	631.22	124953	19/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	631.22	124954	03/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	EXPENSES OCT 2014	08	2015	40.05	124955	04/11/2014	FPIN	AMANDA DODGE
Community Safety	4019	Community Safety	EXPENSES OCT 2014	08	2015	84.60	124956	04/11/2014	FPIN	MR DAVE GROVES
Community Safety	4019	Community Safety	EXPENSES OCT 2014	08	2015	122.85	124957	04/11/2014	FPIN	PETER GLOVER
Not Analysed	B118	Asset Protection	CREDIT FPIN 122224	08	2015	-24800.00	124958	14/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	96.21	124959	23/10/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	133.90	124960	27/10/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	13.53	124961	30/10/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	71.49	124962	29/10/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	33.40	124963	28/10/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	40.37	124964	30/10/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	47.28	124965	29/10/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	101.74	124966	27/10/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	46.97	124967	24/10/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	80.17	124968	27/10/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	181.84	124969	29/10/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	10060.78	124970	31/10/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	-10060.78	124970	31/10/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	To supply and install 54no GPS	08	2015	4200.00	124971	03/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	2510	IT Comms	VOICE SERVICES OCT 2014	08	2015	56.25	124972	02/11/2014	FPIN	COLT TELECOMMUNICATIONS
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2015	225.34	124975	31/10/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2015	29.69	124975	31/10/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2015	222.75	124975	31/10/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2015	26.50	124975	31/10/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	CREDIT RE FPIN 119362	08	2015	-50.00	124977	17/06/2014	FPIN	C I K CONSTRUCTION LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services	08	2015	2242.50	124978	03/11/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
RING BINDERS:A3 LANDSCAPE 4 RI	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 124594	08	2015	-29.53	124979	26/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 125077	08	2015	-3.48	124980	26/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 125077	08	2015	-1.33	124980	26/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 125077	08	2015	-0.90	124980	26/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	179.52	124981	29/10/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	44.88	124981	29/10/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	302.94	124982	29/10/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	252.45	124983	29/10/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	44.88	124983	29/10/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	252.45	124984	29/10/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	50.49	124984	29/10/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	179.52	124985	29/10/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	39.27	124985	29/10/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	302.94	124985	29/10/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2015	33.27	124986	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	08	2015	79.41	124986	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	08	2015	0.74	124987	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	08	2015	0.74	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	08	2015	0.74	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2015	2.95	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	08	2015	2.38	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Skette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Skette Red Ed30X35 10	08	2015	20.50	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2015	10.36	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	08	2015	1.84	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2015	5.36	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	08	2015	2.16	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	08	2015	4.32	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2015	7.00	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2015	3.50	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	08	2015	12.24	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	08	2015	6.12	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2015	2.60	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2015	2.60	124988	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel 6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6661, White K/Clark	08	2015	46.88	124989	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel 6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6661, White K/Clark	08	2015	46.88	124989	22/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel 6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6661, White K/Clark	08	2015	140.64	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel 6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6661, White K/Clark	08	2015	70.32	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2015	5.65	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2015	10.50	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	08	2015	4.32	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	08	2015	60.18	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	08	2015	1.36	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	08	2015	2.76	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2015	15.54	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	08	2015	33.27	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2015	9.80	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Ltr	08	2015	4.29	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	08	2015	3.70	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	08	2015	10.76	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2015	5.65	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	08	2015	7.95	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Broom Handle	08	2015	67.50	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	08	2015	10.76	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Suma Star D1 Detergent (5ltr)	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star D1 Detergent (5ltr)	08	2015	15.74	124989	27/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	08	2015	10.36	124990	23/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2015	9.84	124990	23/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	08	2015	26.47	124990	23/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	08	2015	3.40	124990	23/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2015	140.64	124990	23/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	08	2015	15.96	124990	23/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	08	2015	44.59	124990	23/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	08	2015	24.32	124990	23/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	08	2015	3.44	124990	23/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2015	22.18	124990	23/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Psl141 Petrol/Diesel Rec 2Pt	B205	Stocks & WIP (Purchasing & Supply Stores)	Psl141 Petrol/Diesel Rec 2Pt	08	2015	170.00	124991	30/10/2014	FPIN	CIRCLE SERVICES GROUP
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	08	2015	91.50	124992	29/10/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2015	26.60	124992	29/10/2014	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	08	2015	183.00	124992	29/10/2014	FPIN	CANLAND UK (HOT PACK) LTD
All day Breakfast Self heat meal	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heat	08	2015	183.00	124992	29/10/2014	FPIN	CANLAND UK (HOT PACK) LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	08	2015	3.90	124993	31/10/2014	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	08	2015	27.00	124993	31/10/2014	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	08	2015	42.00	124993	31/10/2014	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	08	2015	30.00	124993	31/10/2014	FPIN	B O C LTD
Property Services	2903	Consultancy Fees	1314/341 Relocation of Stores	08	2015	9488.00	124984	07/10/2014	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	500.00	124995	31/10/2014	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Human Resources	4518	Other Local Authority Services	Additional work re: Retained O	08	2015	2500.00	124996	30/10/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Sub O shower: To refix/replace	08	2015	91.69	124997	03/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett BA Training - construct	08	2015	1390.00	124998	03/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber: To remedy defectiv	08	2015	184.68	124999	03/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	USB Mains Charger	08	2015	159.00	125000	30/10/2014	FPIN	DATA PRO IT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	3047.70	125001	29/10/2014	FPIN	HALL FUELS
Technical Services	2085	Breathing Apparatus	SS77/16NUT 7/16 Nut	08	2015	4.20	125002	28/10/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	SS BACK FERRULE - Back collar	08	2015	2.26	125002	28/10/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	2G-4G-MM-10K Male Male Adaptor	08	2015	37.00	125002	28/10/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	7/16 FMX1/4FMSS /16 body & 1/4	08	2015	34.20	125002	28/10/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	SS FERRULE Collar insert	08	2015	2.40	125002	28/10/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	1/4BDS Dowty seal	08	2015	0.54	125002	28/10/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	08	2015	9.80	125002	28/10/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Community Safety	4019	Community Safety	Application of Transfer	08	2015	60.00	125003	31/10/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Transfer of ECFRS Crest	08	2015	46.00	125003	31/10/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Freight Misc	08	2015	10.00	125003	31/10/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	BG033 Bagbase Portfolio Briefc	08	2015	82.88	125003	31/10/2014	FPIN	BALLANTYNE EDWARDS LTD
Strategic Management Board	4112	Conferences & Seminars	Attendance of Lindsey Stafford	08	2015	431.39	125004	29/10/2014	FPIN	EVERSHEDS LLP
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	4950.00	125005	31/10/2014	FPIN	HIGHVIEW IT LIMITED
Property Services	1040	Planned Works	To carry out electrical servic	08	2015	183.99	125006	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2015	36.00	125006	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2015	248.24	125006	24/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	431.00	125007	01/11/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	771.00	125008	01/11/2014	FPIN	THE SANDWICH MAN
ICT	2510	IT Comms	MOBILE CHARGES - NOV 14	08	2015	15.22	125009	22/09/2014	FPIN	VODAFONE LIMITED
Purchases	B217	Stocks & WIP (Fleet Stores)	WSA 92703	08	2015	147.75	125010	03/11/2014	FPIN	WOODWAY ENGINEERING LTD
ICT	2510	IT Comms	SMS MONTHLY LONG NUMBER RENTAL	08	2015	485.07	125012	31/10/2014	FPIN	MEDIABURST LTD
ICT	2510	IT Comms	RENTAL CHARGES - NOVEMBER	08	2015	110.24	125013	01/11/2014	FPIN	MANX TELECOM TRADING LTD
Property Services	1330	Building Cleaning	Frinton Fire Station	08	2015	39.23	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	08	2015	115.69	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	08	2015	41.45	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	08	2015	28.25	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	08	2015	52.17	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	08	2015	28.25	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	08	2015	41.45	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	08	2015	34.23	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	08	2015	115.69	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	08	2015	41.73	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	08	2015	50.73	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To undertake a full site clear	08	2015	274.00	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To recycle fridges as per your	08	2015	225.00	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	08	2015	374.41	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	08	2015	97.13	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To undertake a full site clear	08	2015	50.00	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To undertake a full site clear	08	2015	40.00	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	08	2015	45.45	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED

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Property Services	1330	Building Cleaning	Weeley Fire Station	08	2015	39.23	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	08	2015	39.23	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	08	2015	26.77	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	08	2015	34.23	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	08	2015	78.57	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	08	2015	42.25	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	08	2015	115.69	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	08	2015	36.73	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	08	2015	41.73	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	08	2015	143.53	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	08	2015	41.45	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	08	2015	50.73	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	08	2015	189.93	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	08	2015	41.45	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	08	2015	34.23	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	08	2015	78.57	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	08	2015	78.57	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	08	2015	34.23	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	08	2015	37.03	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	08	2015	97.13	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	08	2015	45.45	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	08	2015	50.73	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	08	2015	41.45	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	08	2015	41.73	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	08	2015	28.25	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	08	2015	45.45	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To undertake a full site clear	08	2015	405.46	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hutton Site	08	2015	152.81	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	08	2015	97.13	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	08	2015	50.73	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	08	2015	42.25	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	08	2015	45.45	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	08	2015	78.57	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	08	2015	34.23	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	08	2015	69.13	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	08	2015	36.73	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	08	2015	45.45	125014	31/10/2014	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92713	08	2015	59.58	125015	05/11/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92713	08	2015	3.12	125016	06/11/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1330	Building Cleaning	Daily Cleaning - October 2014	08	2015	2783.76	125017	31/10/2014	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	08	2015	2.45	125019	31/10/2014	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	All areas: To arradicate rats	08	2015	685.00	125020	06/11/2014	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	All areas: To arradicate rats	08	2015	250.00	125020	06/11/2014	FPIN	KAT SECURITIES
Purchasing & Supply	4001	Stationery	CREDIT FPIN 123543	08	2015	-70.30	125021	23/10/2014	FPIN	OFFICE IS LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	59.45	125023	29/10/2014	FPIN	ADECCO UK LTD
Property Services	1321	Water Meters	22/10/14 SOUTHEND	08	2015	703.30	125024	28/10/2014	FPIN	ESSEX & SUFFOLK WATER
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	485.10	125025	27/10/2014	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1321	Water Meters	22/10/14 SOUTHEND	08	2015	111.76	125026	28/10/2014	FPIN	ESSEX & SUFFOLK WATER
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	365.10	125027	03/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1141.20	125028	21/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1163.30	125029	03/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	156.16	125030	14/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	485.10	125031	03/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	37.35	125032	15/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1104.40	125032	15/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Kitchen. Water softener unit	08	2015	408.53	125033	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower. Block no 1. Leaking s	08	2015	197.17	125034	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom. Shower smell of bur	08	2015	389.37	125035	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	F103150 Smartdock: hands free	08	2015	4760.00	125036	03/11/2014	FPIN	IMMI LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	F103150 Smartdock: hands free	08	2015	8840.00	125037	03/11/2014	FPIN	IMMI LIMITED
ICT	2040	IT Support & Maintenance	DATA BACKUP SEPT 2014	08	2015	3995.00	125038	30/09/2014	FPIN	IONART CLOUD SERVICE
ICT	2040	IT Support & Maintenance	DATA BACKUP OCT 2014	08	2015	4128.00	125039	31/10/2014	FPIN	IONART CLOUD SERVICE
Operations	4009	Operational Support Costs	Supply of Large loading shovel	08	2015	13690.00	125040	31/10/2014	FPIN	BJG SOLUTIONS LTD
Operations	4009	Operational Support Costs	Delivey cost for Large Loading	08	2015	500.00	125040	31/10/2014	FPIN	BJG SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	4494.00	125041	03/11/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	250.99	125042	29/10/2014	FPIN	ADECCO UK LTD
Community Safety	4019	Community Safety	Disposable Overshoes Pack 1000	08	2015	285.00	125043	29/10/2014	FPIN	ARCO LTD
Can Fuel Explosafe 10Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	08	2015	279.30	125044	29/10/2014	FPIN	ARCO LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1170.65	125045	13/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	734.12	125046	15/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	2903	Consultancy Fees	Clerical Asst Fleet job evalua	08	2015	550.00	125047	22/10/2014	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1050	Building Maintenance	Wc (in front) Hot tap to sink	08	2015	98.03	125048	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G34. WC not filling or flushi	08	2015	98.65	125049	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF WC's. Cubicle no 3 constan	08	2015	111.06	125050	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front grassed area. Replace de	08	2015	214.65	125051	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Metal Bin Store. Metal mesh d	08	2015	86.00	125052	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet no 1: to repair defeciv	08	2015	195.91	125053	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Boat Store Door. Ease and adj	08	2015	107.50	125054	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reception. Window closest to	08	2015	169.25	125055	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External hose reel. Leaking.	08	2015	115.81	125056	04/11/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Top of External Staircase. Me	08	2015	385.00	125057	20/10/2014	FPIN	COPWELD LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2901	External Audit Fees	Audit Fee 2014/15	08	2015	235.00	125058	29/10/2014	FPIN	ERNST & YOUNG LLP
Drink Isostar 500ml Bottle	B205	Stocks & WIP (Purchasing & Supply Stores)	Drink Isostar 500ml Bottle	08	2015	15.00	125059	31/10/2014	FPIN	BROXAP LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2015	10.00	125059	31/10/2014	FPIN	BROXAP LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	1100.00	125060	23/10/2014	FPIN	FOCUS FOR CHANGE TRAINING & RETIREMENT
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	08	2015	8.33	125061	31/10/2014	FPIN	GO OUTDOORS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CORE-EHCA-TP05 Trekmakers trigg	08	2015	849.50	125061	31/10/2014	FPIN	GO OUTDOORS LIMITED
Training	0715	In House Operational Training	In House Operational Training	08	2015	1080.00	125062	31/10/2014	FPIN	BENSONS PRINTING COMPANY LTD
Training	0715	In House Operational Training	In House Operational Training	08	2015	-1080.00	125062	31/10/2014	FPIN	BENSONS PRINTING COMPANY LTD
Training	0715	In House Operational Training	In House Operational Training	08	2015	1080.00	125062	31/10/2014	FPIN	BENSONS PRINTING COMPANY LTD
Human Resources	6899	Miscellaneous Expenses	WTP AF Printing 000 000 064 18	08	2015	352.00	125063	31/10/2014	FPIN	BENSONS PRINTING COMPANY LTD
Banner Fineliner 0.4mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	08	2015	9.00	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Blue	08	2015	9.00	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Notebook	08	2015	18.25	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	08	2015	3.48	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	08	2015	5.32	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	08	2015	22.40	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	08	2015	18.10	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Tip-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	08	2015	25.01	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	08	2015	4.00	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Medium Duty 4 Hole Perf 16Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sh	08	2015	5.22	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Swordfish Can Sharpener 8M Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	08	2015	1.32	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	08	2015	27.30	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	08	2015	0.68	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	08	2015	1.86	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
MR B K SHARMA	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	08	2015	1.32	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
D SHARP	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	08	2015	1.32	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Hardboard Clipboard A4 Fs	08	2015	13.20	125064	24/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Strata Smart Box clip on foldi	08	2015	69.70	125065	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
ITTP Development	4005	IT Consumables	Guided Informatives Training E	08	2015	213.18	125066	04/11/2014	FPIN	AIRBUS DEFENCE & SPACE
Community Safety	4019	Community Safety	consultancy fees	08	2015	450.00	125067	26/10/2014	FPIN	JANE RUGG
Purchases	B207	Stocks & WIP (Fleet Stores)	WDS92651	08	2015	3771.25	125068	31/10/2014	FPIN	JW AUTOMARINE
ICT	2510	IT Comms	CONFERENCE CALLS OCT 2014	08	2015	185.59	125069	31/10/2014	FPIN	BRITISH TELECOMMUNICATIONS PLC
Human Resources	0960	Occupational Health	Occupational Health	08	2015	102.00	125070	31/10/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	52.00	125070	31/10/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	30.00	125070	31/10/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92706	08	2015	341.20	125071	07/11/2014	FPIN	ROSENBAUER UK PLC
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	08	2015	0.35	125072	24/10/2014	FPIN	EDEN SPRINGS UK LIMITED
Corporate Comms	4008	Media Expenses	Open doors Postcard	08	2015	183.00	125075	31/10/2014	FPIN	BENSONS PRINTING COMPANY LTD
Banner Fineliner 0.4mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 124980	08	2015	0.90	125077	26/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 124980	08	2015	1.33	125077	26/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 124980	08	2015	3.48	125077	26/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	56.25	125078	04/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	08	2015	694.08	125079	16/09/2014	FPIN	BRAKE BROS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	3263.06	125080	24/09/2014	FPIN	HALL FUELS
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	270.60	125081	27/10/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	270.60	125082	04/11/2014	FPIN	A & J RECRUITMENT LTD
Community Safety	4019	Community Safety	Fleece -Thor III dark navy xcl	08	2015	107.36	125083	06/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW200 Portwest Coverall Navy X	08	2015	17.39	125083	06/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	BB44 Beanie Hat with ECFRS Vol	08	2015	69.15	125083	06/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 30" Waist S	08	2015	25.97	125083	06/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	08	2015	25.97	125083	06/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	08	2015	25.97	125083	06/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	08	2015	77.91	125083	06/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Wst Me	08	2015	25.97	125083	06/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	08	2015	25.97	125083	06/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	08	2015	25.97	125083	06/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	08	2015	25.97	125083	06/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Firs floor Admin office: To su	08	2015	84.00	125084	05/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	First floor Admin office: Repl	08	2015	531.08	125084	05/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1330	Building Cleaning	16yd skip	08	2015	310.00	125085	05/11/2014	FPIN	DUNMOW SKIPS LTD
Property Services	2003	Consultancy Fees	1112/267 Phase 2 - Fees for Ma	08	2015	893.52	125086	15/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	489.40	125087	05/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	895.50	125088	05/11/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	167.16	125089	05/11/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support	Carriage	08	2015	10.00	125090	04/11/2014	FPIN	ANGLOCO LTD
Technical Services	2030	Operational Equipment Support	1-800-827-0423 10v NiMH rechar	08	2015	228.00	125090	04/11/2014	FPIN	ANGLOCO LTD
Disinfectant. Annihilate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant. Annihilate 5 Ltr	08	2015	1020.00	125091	05/11/2014	FPIN	HYDRA INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2015	16.80	125091	05/11/2014	FPIN	HYDRA INTERNATIONAL LTD
Water Services	2087	Water Services	HYDRANT Y04020470	08	2015	843.00	125092	30/10/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1322	General Services	22/10/14 SOUTHEND	08	2015	140.10	125093	01/11/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	22/10/14 SOUTHEND	08	2015	639.28	125094	01/11/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	17/10/14 ORSETT	08	2015	1372.65	125095	01/11/2014	FPIN	ANGLIAN WATER
Human Resources	4016	Recruitment	Recruitment	08	2015	880.32	125096	31/10/2014	FPIN	ARCHANT COMMUNITY MEDIA LIMITED
Property Services	1060	Grounds Maintenance	November 2014	08	2015	226.40	125099	05/11/2014	FPIN	LESLEYS BLOOMERS LTD
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	08	2015	325.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket female officer	08	2015	325.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Skirt Officers Undress Special	08	2015	80.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers female office	08	2015	98.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers female office	08	2015	98.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Skirt Officers Undress Special	08	2015	80.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	08	2015	196.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	08	2015	325.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer -	08	2015	196.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	08	2015	325.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer -	08	2015	196.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket female officer -	08	2015	325.00	125102	05/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2312	Office/Admin Equipment (incl copiers)	Extension of rental of chairs	08	2015	300.00	125103	05/11/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Not Analysed	B117	Asset Improvements	1314/343. Installation of Sol	08	2015	3221.98	125115	31/10/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Mileage	08	2015	20.25	125118	15/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor Mark Smith	08	2015	441.76	125118	15/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor Mark Smith	08	2015	441.76	125119	05/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	08	2015	40.50	125119	05/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	26.55	125120	05/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1030.77	125120	05/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1112/267 Phase 2 - Fees for Ma	08	2015	1104.40	125121	05/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	420.19	125122	30/10/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	97.48	125123	03/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	33.13	125124	05/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	19.14	125125	31/10/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	57.70	125126	06/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	43.72	125127	04/11/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92238	08	2015	14.80	125128	23/10/2014	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92097	08	2015	248.00	125129	15/10/2014	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92501	08	2015	33.50	125130	16/10/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92502	08	2015	67.00	125131	16/10/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92502	08	2015	61.55	125132	16/10/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92594	08	2015	368.25	125133	20/10/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92593	08	2015	400.50	125134	20/10/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92676	08	2015	95.00	125135	28/10/2014	FPIN	INSIDE OUT MOBILE VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92668	08	2015	7.48	125136	28/10/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Operations	3404	Vehicle Spares	WSD92671	08	2015	19.99	125137	28/10/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92662	08	2015	109.00	125138	28/10/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92657	08	2015	213.40	125139	28/10/2014	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92653	08	2015	211.55	125140	28/10/2014	FPIN	JOHN DENNIS COLES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92677	08	2015	243.44	125141	28/10/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92582	08	2015	107.36	125142	24/10/2014	FPIN	EMERGENCY ONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92688	08	2015	107.36	125143	29/10/2014	FPIN	EMERGENCY ONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92314	08	2015	367.09	125144	27/10/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92654	08	2015	1686.26	125145	29/10/2014	FPIN	GODIVA LTD
Technical Services	2030	Operational Equipment Support	DISPOSAL OF CONTROL BOXES - EL	08	2015	45.00	125146	01/08/2014	FPIN	VEOLIA ES UK LTD
Technical Services	2030	Operational Equipment Support	DISPOSAL OF AIR BAGS AND HOSES	08	2015	225.00	125146	01/08/2014	FPIN	VEOLIA ES UK LTD
Technical Services	2030	Operational Equipment Support	DISPOSAL OF AIR BAGS AND HOSES	08	2015	75.00	125146	01/08/2014	FPIN	VEOLIA ES UK LTD
Technical Services	2030	Operational Equipment Support	TRANSPORT BASED ON 5 PALLETS S	08	2015	213.36	125146	01/08/2014	FPIN	VEOLIA ES UK LTD
Battery, Dewalt 36v Li-Ion Rechargeable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	08	2015	333.30	125147	10/10/2014	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	Layflat Hose Yellow 10m x 1" (	08	2015	23.32	125148	13/10/2014	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	Delivery	08	2015	4.17	125148	13/10/2014	FPIN	SCREWFIX DIRECT LTD
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	08	2015	62.00	125149	24/10/2014	FPIN	THE PRINTING PLACE LIMITED
ICT	4005	IT Consumables	Display screen filter for 23"	08	2015	74.00	125150	07/11/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Display screen filter for 22"	08	2015	69.00	125150	07/11/2014	FPIN	SILICON ALLEY
Human Resources	0960	Occupational Health	Occupational Health	08	2015	250.00	125151	01/11/2014	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Property Services	1499	Furniture and Fittings	To relocate furniture within K	08	2015	120.00	125152	05/11/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Corporate Comms	4130	Hospitality & Entertaining	Chair hire	08	2015	450.00	125153	05/11/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To dispose redundant Items in	08	2015	75.00	125154	05/11/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To dispose redundant Items in	08	2015	50.00	125155	05/11/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To relocate furniture within J	08	2015	210.00	125156	05/11/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To dispose redundant Items in	08	2015	120.00	125157	05/11/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To relocate furniture within K	08	2015	75.00	125158	05/11/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To attend Shoeburyness Fire St	08	2015	89.04	125159	31/10/2014	FPIN	PRIMA OFFICE FURNITURE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92579	08	2015	452.53	125160	17/10/2014	FPIN	LANCASTER TOYOTA RAYLEIGH
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92643	08	2015	19.62	125161	24/10/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92620	08	2015	260.00	125162	28/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 124936 / WSD 91828	08	2015	17.50	125163	05/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 124937 / WSD 91828	08	2015	15.51	125163	05/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92655	08	2015	55.54	125164	28/10/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125164 / WSA 92655	08	2015	-27.77	125165	28/10/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92679	08	2015	47.26	125166	28/10/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92670	08	2015	27.00	125167	29/10/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92670	08	2015	35.14	125168	28/10/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92142	08	2015	10.16	125169	03/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BOAT	08	2015	24.12	125170	22/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125169 / WSD 92142	08	2015	-6.92	125171	26/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125170/BOAT	08	2015	-24.12	125171	26/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92620	08	2015	23.20	125172	28/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92678	08	2015	63.14	125173	28/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92682	08	2015	44.60	125174	29/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92689	08	2015	125.84	125175	29/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92153	08	2015	14.66	125176	10/09/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92620	08	2015	12.72	125177	28/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92673	08	2015	90.00	125178	28/10/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92588	08	2015	2.47	125179	29/10/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92666	08	2015	82.01	125180	30/10/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92647	08	2015	210.00	125181	16/10/2014	FPIN	THE WINDSCREEN COMPANY

Essex Fire Authority
Monthly Invoiced Expenditure November 2014

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	76.60	125182	06/11/2014	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	219.76	125183	04/11/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	121.72	125184	31/10/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	81.18	125185	06/11/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	31.87	125186	05/11/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	122.46	125187	03/11/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	79.69	125188	05/11/2014	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Hallway: To adjust cupboard do	08	2015	26.86	125189	06/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Entrance door: To supply and f	08	2015	36.45	125190	06/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Kitchen. Hardwired fuse spur	08	2015	218.39	125191	31/10/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	01.07.14 - 30.09.14	08	2015	31.00	125192	30/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	08	2015	325.00	125193	24/09/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	08	2015	196.00	125193	24/09/2014	FPIN	KASHKET & PARTNERS LIMITED
Finance & Pay	2903	Consultancy Fees	Payslips,PDFS & Postage - Octo	08	2015	778.82	125199	31/10/2014	FPIN	PROLOG PRINT MEDIA LTD
ICT	2510	IT Comms	Mainx MTPAS - October 2014	08	2015	16.66	125200	31/10/2014	FPIN	M2M INTELLIGENCE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2015	50.00	125201	31/10/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	475.00	125201	31/10/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	178.40	125202	05/11/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	264.15	125202	05/11/2014	FPIN	KILOFORCE LTD T/A GBN
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	94.06	125203	31/10/2014	FPIN	PURSUIT RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	143.40	125204	04/11/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	47.80	125205	04/11/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1330	Building Cleaning	To carry out deep clean of all	08	2015	1010.00	125206	20/10/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber. Vents and doors o	08	2015	120.00	125207	31/10/2014	FPIN	L & D SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2015	54.00	125208	05/11/2014	FPIN	MIKE R SMITH
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	08	2015	531.12	125209	31/10/2014	FPIN	XMA LIMITED
Property Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	08	2015	265.56	125209	31/10/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	08	2015	929.46	125209	31/10/2014	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Kitchen Area. Eradiate mice.	08	2015	135.00	125210	06/11/2014	FPIN	KAT SECURITIES
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	08	2015	1000.00	125211	06/11/2014	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	4001	Stationery	JTCS4 10 part dividers for fol	08	2015	23.60	125212	03/11/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	JTCS4 10 part dividers for fol	08	2015	23.60	125212	03/11/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	JTCS4 10 part dividers for fol	08	2015	23.60	125212	03/11/2014	FPIN	STAT-EXPRESS LTD.
Property Services	3436	Fuel Pump Maintenance	Wivenhoe	08	2015	168.75	125213	29/10/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Dovercourt	08	2015	168.75	125213	29/10/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Basildon	08	2015	168.75	125213	29/10/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Southend	08	2015	168.75	125213	29/10/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump. TOTE gauge replace	08	2015	180.00	125214	29/10/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Tank. Key for pit has br	08	2015	83.75	125214	29/10/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Tank. Check tank and pum	08	2015	298.96	125214	29/10/2014	FPIN	VECTEC LTD
Community Safety	4019	Community Safety	EXPENSES	08	2015	69.85	125215	10/11/2014	FPIN	C SHANNON
Community Safety	4019	Community Safety	EXPENSES	08	2015	97.22	125216	10/11/2014	FPIN	MR PAUL SMITH
Emergency Planning & Civil Protection	2510	IT Comms	CREDIT FPIN 124832	08	2015	-443.50	125217	07/11/2014	FPIN	NATIONAL RADIO BANK
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2015	100.00	125218	31/10/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2015	105.00	125219	29/10/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Operations	4009	Operational Support Costs	Parking of appliances at vario	08	2015	685.00	125220	07/11/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	08	2015	510.00	125221	07/11/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	08	2015	1455.00	125222	07/11/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	08	2015	895.00	125223	07/11/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Training Shoe, mens size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5	08	2015	77.36	125225	24/10/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 12	08	2015	77.36	125225	24/10/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 13	08	2015	77.36	125225	24/10/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6	08	2015	77.36	125225	24/10/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Traing shoe, Mens 6.5	08	2015	51.57	125225	24/10/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Traing shoe, Mens 6.5	08	2015	25.79	125225	24/10/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5	08	2015	103.13	125225	24/10/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Catering	2017	Canteen Equipment	Burner Assembly for Yeoman Sal	08	2015	404.00	125227	15/10/2014	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Thermocouple for Yeoman Salama	08	2015	7.50	125227	15/10/2014	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	LABOUR	08	2015	100.00	125227	15/10/2014	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Delivery as per quote dated 09	08	2015	9.99	125227	15/10/2014	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	2903	Consultancy Fees	PRONAP COSTS	08	2015	35.00	125228	04/11/2014	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	2903	Consultancy Fees	13141/320 Replacement Appliance	08	2015	800.00	125228	04/11/2014	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Banner Fineliner 0.4mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Red	08	2015	1.80	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Blue	08	2015	1.80	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	08	2015	4.84	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	08	2015	4.40	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	A3 Env 406X305 Pln 90G Ss Ma	08	2015	16.50	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Bl	08	2015	18.59	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Staple Extractor Assort	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	08	2015	0.95	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	08	2015	11.90	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	08	2015	2.37	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	08	2015	5.36	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	08	2015	65.52	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp	08	2015	3.00	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	08	2015	3.38	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	08	2015	4.18	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	08	2015	1.60	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	C5 White Window Envelope SS	08	2015	7.34	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	08	2015	3.99	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	08	2015	6.65	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Plain Envelopes DL Banker	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	08	2015	12.82	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Colour	08	2015	0.80	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	08	2015	11.80	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	08	2015	28.00	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	08	2015	2.50	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Round Desk Tidy Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Tidy, Black	08	2015	1.00	125229	30/10/2014	FPIN	BANNER BUSINESS SERVICES LTD
BA Spec. Panorama NOVA Frame R	B205	Stocks & WIP (Purchasing & Supply Stores)	Spade frame, BA, Panarama	08	2015	1211.98	125230	04/11/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2015	55.00	125231	28/10/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Training	0715	In House Operational Training	In House Operational Training	08	2015	55.65	125232	30/10/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	67.38	125232	30/10/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	67.38	125232	30/10/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	55.65	125232	30/10/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	67.38	125232	30/10/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	55.65	125232	30/10/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	55.65	125233	30/10/2014	FPIN	AIR PRODUCTS PLC
Property Services	2903	Consultancy Fees	FAO Paul Ruffell. Provide adv	08	2015	210.00	125234	31/10/2014	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Frinton. Main entrance door.	08	2015	185.00	125235	07/11/2014	FPIN	BLAKE CONTRACTORS LTD
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 31/10/14	08	2015	120.92	125237	01/11/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Technical Services	2085	Breathing Apparatus	EAS21 Valve cartridge & diaphr	08	2015	150.53	125238	06/11/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly, Ref. 33	08	2015	77.01	125238	06/11/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waistbelt loop - 3334968	08	2015	15.04	125238	06/11/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter Cylinder Connection	08	2015	39.20	125238	06/11/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O' Ring, Connector to body. R	08	2015	11.34	125238	06/11/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover, Comms Mounting Bracket	08	2015	28.56	125238	06/11/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	08	2015	198.00	125238	06/11/2014	FPIN	DRAEGER SAFETY UK LTD
ICT	2510	IT Comms	MONTHLY CHARGES NOV 2014	08	2015	234.50	125239	03/11/2014	FPIN	EE LTD
Essex Civil Prot ECC	4001	Stationery	Special item ref 00119708 2nd	08	2015	49.14	125240	31/10/2014	FPIN	CORPORATE DOCUMENT SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Graphic, Design, Standard rate	08	2015	7.50	125240	31/10/2014	FPIN	CORPORATE DOCUMENT SERVICES LTD
Epaulettes Embroidered (Sub O)	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (Sub O)	08	2015	625.00	125241	06/11/2014	FPIN	INTRAMARK LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	08	2015	7.50	125241	06/11/2014	FPIN	INTRAMARK LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Aug	08	2015	25.00	125243	16/08/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Sep	08	2015	25.00	125244	06/09/2014	FPIN	PHS GROUP PLC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	1029.10	125245	05/11/2014	FPIN	HALL FUELS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92751	08	2015	32.50	125251	07/11/2014	FPIN	A T E (UK) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	825.00	125252	07/11/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
ICT	4005	IT Consumables	Stn officers room: To supply a	08	2015	384.53	125253	10/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	To extend existing 3 compartm	08	2015	876.54	125254	10/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Appliance bay: To supply and i	08	2015	500.00	125255	10/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	45.00	125256	30/09/2014	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	08	2015	195.00	125256	30/09/2014	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	08	2015	507.00	125257	31/10/2014	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	08	2015	360.00	125257	31/10/2014	FPIN	N A BETTS
ICT	2510	IT Comms	PAGER HIRE Dec14 to Feb15	08	2015	1432.40	125258	06/11/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Hire of IT crates	08	2015	48.36	125259	31/10/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	To install noticeboards and wh	08	2015	96.57	125260	06/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Strategic Management Board	2902	Legal Expenses	Blackstones Criminal Practice	08	2015	290.00	125261	06/11/2014	FPIN	WILDY & SONS LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	597.10	125262	31/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	580.04	125263	31/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	494.32	125264	31/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2690.00	125265	27/10/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2152.00	125265	27/10/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2690.00	125265	27/10/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2690.00	125265	27/10/2014	FPIN	MANAGED RESOURCE LTD
Property Services	1499	Furniture and Fittings	To supply LZ528135 10 Drawer F	08	2015	147.98	125266	07/11/2014	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	485.10	125267	10/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	264.00	125268	10/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	173.42	125269	10/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	438.43	125270	10/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	08	2015	115.69	125271	06/11/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	08	2015	621.20	125271	06/11/2014	FPIN	XMA LIMITED
Cb166 Mug White 100z Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 100z Pk 12	08	2015	132.45	125272	06/11/2014	FPIN	NSBETS
Pan Frying Non-Stick 200Mm Dia	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non-Stick 200Mm Dia	08	2015	15.98	125272	06/11/2014	FPIN	NSBETS
Plate plain white 8" pk24	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate plain white 8"	08	2015	18.98	125272	06/11/2014	FPIN	NSBETS
Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10"	08	2015	27.26	125272	06/11/2014	FPIN	NSBETS
Spoon Desert Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	08	2015	2.78	125272	06/11/2014	FPIN	NSBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	08	2015	7.90	125272	06/11/2014	FPIN	NSBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	08	2015	11.96	125272	06/11/2014	FPIN	NSBETS
Fork Dinner Plain Pk 12 C117	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12 C117	08	2015	3.34	125272	06/11/2014	FPIN	NSBETS
Chopping Board Polyeth Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	08	2015	7.98	125272	06/11/2014	FPIN	NSBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	08	2015	3.99	125272	06/11/2014	FPIN	NSBETS
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	08	2015	3.99	125272	06/11/2014	FPIN	NSBETS
Chopping Board Polyeth Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	08	2015	3.99	125272	06/11/2014	FPIN	NSBETS
Chopping Board Polyeth Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	08	2015	3.99	125272	06/11/2014	FPIN	NSBETS
PLATINUM PERSONNEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate plain white 8"	08	2015	18.98	125272	06/11/2014	FPIN	NSBETS
Property Services	1499	Furniture and Fittings	To relocate furniture within K	08	2015	180.00	125273	05/11/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	SAFE MOVE AT K.P.	08	2015	650.00	125274	05/11/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Strategic Management Board	2902	Legal Expenses	Archbold Magistrates Courts Cr	08	2015	199.00	125275	07/11/2014	FPIN	WILDY & SONS LTD
Strategic Management Board	2902	Legal Expenses	CLP Legal Practice Guides, Cri	08	2015	69.98	125275	07/11/2014	FPIN	WILDY & SONS LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	08	2015	18.00	125276	11/11/2014	FPIN	S P SERVICES (UK) LTD
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	08	2015	4.00	125276	11/11/2014	FPIN	S P SERVICES (UK) LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2 Dm-50064	08	2015	8.10	125276	11/11/2014	FPIN	S P SERVICES (UK) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	08	2015	7.80	125276	11/11/2014	FPIN	S P SERVICES (UK) LTD
Bandage No 4 Dm-50066	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	08	2015	10.00	125276	11/11/2014	FPIN	S P SERVICES (UK) LTD
Bandage Triang Calico Dm-50077	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triangular Calico Dm-5	08	2015	3.00	125276	11/11/2014	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	08	2015	5.95	125276	11/11/2014	FPIN	S P SERVICES (UK) LTD
Eye Pad No 16	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	08	2015	6.00	125276	11/11/2014	FPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	08	2015	43.00	125277	07/11/2014	FPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	08	2015	783.70	125277	07/11/2014	FPIN	LAERDAL MEDICAL LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	08	2015	77.16	125278	07/11/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	08	2015	209.12	125278	07/11/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	08	2015	372.72	125278	07/11/2014	FPIN	XMA LIMITED
Toner, Black CH563EE Recon	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Black CH563EE Recon	08	2015	17.51	125278	07/11/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	08	2015	398.34	125280	07/11/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MFP 575 CE402A	08	2015	398.34	125280	07/11/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	08	2015	398.34	125280	07/11/2014	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Bay. Door from East Staircase	08	2015	120.15	125282	09/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2015	520.00	125284	11/11/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	08	2015	3.75	125285	11/11/2014	FPIN	OFFICE IS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	88.20	125286	07/11/2014	FPIN	PURSUIT RECRUITMENT LTD
Operations - USAR	6899	Miscellaneous Expenses	VET FEES FOR DARCZY	08	2015	40.85	125287	01/10/2014	FPIN	ARK VETERINARY CENTRE
Property Services	1050	Building Maintenance	Roof. Install lightning prote	08	2015	700.00	125290	07/11/2014	FPIN	K G YOUNG LTD
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	481.80	125289	03/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	6.60	125290	11/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	To supply NB28598 900x600mm Wh	08	2015	34.45	125291	10/11/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply KF00846 Pen Pot in	08	2015	59.40	125291	10/11/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NW427670 Coat stands	08	2015	187.32	125291	10/11/2014	FPIN	STAT-EXPRESS LTD.
Training	0715	In House Operational Training	In House Operational Training	08	2015	825.00	125292	10/11/2014	FPIN	S P SERVICES (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	234.00	125293	01/10/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	105.00	125293	01/10/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	105.00	125294	01/11/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	234.00	125294	01/11/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	26.00	125294	01/11/2014	FPIN	THE INJURY CARE CLINICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92665	08	2015	13.83	125296	13/11/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Not Analysed	B117	Asset Improvements	1415/265 BA Implementation pr	08	2015	1340.00	125298	31/10/2014	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Workshops Management	3103	Mileage Costs	EXPENSES SEPT 2014	08	2015	126.90	125300	13/11/2014	FPIN	REV. ROBERT BINKS
ICT	4005	IT Consumables	LTSTR30 Leather Straps	08	2015	-171.00	125303	11/11/2014	FPIN	PETER JONES I.G LTD
Lamp F/Gnd Rgt Angle Led Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led Ecfrs	08	2015	5347.00	125304	13/11/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2220.00	125306	31/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2220.00	125306	31/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1332.00	125306	31/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2220.00	125306	31/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	2220.00	125306	31/10/2014	FPIN	MANAGED RESOURCE LTD
ICT	2510	IT Comms	RENTAL CHGS 02.11.14-01.12.14	08	2015	890.00	125307	06/11/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	39.27	125308	05/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	89.76	125308	05/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	134.64	125308	05/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	252.45	125309	05/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	252.45	125310	05/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	179.52	125311	05/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	252.45	125311	05/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	252.45	125312	05/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	4005	IT Consumables	Replacement Bulb for Dell 2400	08	2015	123.00	125313	07/11/2014	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Cupboard for Gas Supply. Repl	08	2015	53.41	125314	06/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Admin office: Make good plaste	08	2015	85.41	125315	06/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	500.00	125316	06/11/2014	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
ICT	2040	IT Support & Maintenance	Archive Manager Nov14-Oct15	08	2015	26367.00	125317	30/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	Archive Manager Nov14-Oct15	08	2015	-26367.00	125317	30/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	B217	Payments in Advance	Archive Manager Nov14-Oct15	08	2015	26367.00	125317	30/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Phase 2 Build. Sliding door t	08	2015	86.25	125318	07/11/2014	FPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Comms	4176 1098 ONE OFF CHARGES	08	2015	335.00	125319	30/10/2014	FPIN	BRITISH TELECOMUNICATIONS
Property Services	1321	Water Meters	25/10/14 TILLINGHAM	08	2015	38.71	125320	03/11/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1330	Building Cleaning	Contact Cleaning - October 20	08	2015	3795.42	125321	31/10/2014	FPIN	FACILICOM CLEANING SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	08	2015	-21.49	125325	17/04/2014	FPIN	AIR PRODUCTS PLC
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1170.65	125326	10/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	2030	Operational Equipment Support	Hire of turnout location for a	08	2015	1400.00	125328	11/11/2014	FPIN	BIG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of 4 Man Swift Water Re	08	2015	17280.00	125328	11/11/2014	FPIN	BIG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of Incident Manager for	08	2015	7200.00	125328	11/11/2014	FPIN	BIG SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	S999 Euro Coverall	08	2015	199.76	125329	11/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Delivery	08	2015	9.00	125329	11/11/2014	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1499	Furniture and Fittings	USAR - Terry Jewell	08	2015	258.00	125330	06/11/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Grays SDP - Steve Milchard	08	2015	129.00	125330	06/11/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	84.15	125331	11/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Appliance bay: To replace lock	08	2015	237.00	125332	11/11/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay. To replace defective cabl	08	2015	370.00	125333	11/11/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay. To repair bay door stuck	08	2015	235.40	125333	11/11/2014	FPIN	HS DOOR SYSTEMS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	264.20	125334	05/11/2014	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	59.45	125335	05/11/2014	FPIN	ADECCO UK LTD
Property Services	1322	General Services	06/11/14 WETHERSFIELD	08	2015	113.37	125336	06/11/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	06/11/14 WETHERSFIELD	08	2015	81.94	125336	06/11/2014	FPIN	ANGLIAN WATER
Technical Services	2030	Operational Equipment Support	CANCELLED BY FPIN 125342	08	2015	67.50	125339	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detrol Multi Purpose Surface T	08	2015	21.00	125340	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	08	2015	2.86	125340	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	08	2015	2.94	125340	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2015	19.68	125340	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	08	2015	4.60	125340	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	08	2015	44.59	125340	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	08	2015	22.80	125340	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2015	70.32	125340	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	08	2015	20.72	125341	04/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2015	19.68	125341	04/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2015	140.64	125341	04/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2015	21.00	125341	04/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	08	2015	44.59	125341	04/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	08	2015	15.90	125341	04/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2015	22.18	125341	04/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	CREDIT RE FPIN 125339	08	2015	-67.50	125342	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	08	2015	178.36	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	08	2015	45.60	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2015	234.40	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	RUBBER GLOVES YELLOW MEDIUM	08	2015	0.74	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	RUBBER GLOVES YELLOW LARGE	08	2015	0.74	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	08	2015	1.19	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	08	2015	2.58	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	08	2015	10.36	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	08	2015	32.48	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2015	3.50	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	08	2015	7.92	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2015	22.18	125343	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Rear Door from Appliance Bay.	08	2015	386.20	125344	11/11/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92765	08	2015	111.80	125345	11/11/2014	FPIN	A T E (UK) LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	08	2015	59.92	125346	31/10/2014	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	08	2015	59.92	125346	31/10/2014	FPIN	7E COMMUNICATIONS LTD
Property Services	1040	Planned Works	October service	08	2015	162.74	125347	30/10/2014	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1050	Building Maintenance	3 Colne Close-To replace defe	08	2015	80.00	125348	31/10/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	08	2015	15.90	125349	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	08	2015	32.28	125349	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	08	2015	5.65	125349	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	08	2015	200.60	125349	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	08	2015	5.65	125349	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2015	468.80	125349	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	08	2015	5.65	125349	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	08	2015	63.84	125349	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2015	10.36	125349	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	08	2015	3.70	125349	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	08	2015	32.28	125349	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	08	2015	424.80	125350	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2015	165.66	125351	04/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2015	17.16	125351	04/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2015	17.64	125351	04/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	08	2015	0.92	125352	31/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	08	2015	0.92	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2015	7.08	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	08	2015	0.68	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	08	2015	1.91	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2015	2.94	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	08	2015	8.80	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2015	70.32	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2015	22.80	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stil Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stil Wool Pads Pk10	08	2015	30.20	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2015	11.30	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	08	2015	3.76	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2015	16.08	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	08	2015	6.12	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2015	11.30	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2015	8.60	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2015	7.08	125353	29/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Blue Cupboard marked Telephone	08	2015	109.20	125354	11/11/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1314/341. To isolate intruder	08	2015	114.38	125355	12/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alarm: Unable to set alarm due	08	2015	138.17	125356	12/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	To supply signage as per quota	08	2015	487.50	125357	11/11/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1050	Building Maintenance	Intruder alarm. Trying to acc	08	2015	142.50	125358	12/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. Attend 11/11/	08	2015	170.28	125359	12/11/2014	FPIN	BLAKE CONTRACTORS LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	166.87	125360	24/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	392.29	125361	31/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	08	2015	325.00	125362	12/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	08	2015	196.00	125362	12/11/2014	FPIN	KASHKET & PARTNERS LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	191.20	125363	31/10/2014	FPIN	L YONIA LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	56.00	125364	04/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	515.10	125364	04/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	41.40	125364	04/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	252.00	125364	04/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	189.60	125364	04/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	474.00	125364	04/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	63.00	125364	04/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	562.10	125364	04/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2030	Operational Equipment Support	Smash Film to fit dispenser	08	2015	69.98	125365	10/11/2014	FPIN	PACKEXE LTD
Technical Services	2030	Operational Equipment Support	Carriage	08	2015	12.00	125365	10/11/2014	FPIN	PACKEXE LTD
Community Safety	4019	Community Safety	Red Postal Tubes 350x500mm 2mm	08	2015	255.00	125366	07/11/2014	FPIN	PACKAGING FIRST LIMITED
Training	2016	Fitness Equipment	To carry out annual service of	08	2015	30.00	125367	07/11/2014	FPIN	SPORTSAFE UK LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	375.32	125368	01/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	631.22	125369	08/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	08	2015	61.01	125370	27/09/2014	FPIN	CALOR GAS LTD
Corporate Comms	4008	Media Expenses	UKRO t-shirts	08	2015	2200.00	125371	25/07/2014	FPIN	ADM LEISUREWEAR LTD
Community Safety	4019	Community Safety	EXPENSES OCT 2014	08	2015	76.05	125372	11/11/2014	FPIN	DAVID PETER HUGHES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	65.15	125373	10/11/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	70.73	125374	06/11/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	158.69	125375	11/11/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	112.71	125376	10/11/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	44.76	125377	11/11/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	65.84	125378	12/11/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	144.98	125379	10/11/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	70.96	125380	12/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	33.66	125381	11/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	89.05	125382	10/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	26.96	125383	07/11/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	16.03	125384	27/10/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	9.04	125385	03/11/2014	FPIN	DONALD FREESTON
Operations	4111	Subsistence Allowances	Subsistence Allowances	08	2015	85.80	125386	03/11/2014	FPIN	2468 GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92726	08	2015	30.99	125387	05/11/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92700	08	2015	53.47	125388	31/10/2014	FPIN	727 TRUCK & VAN PARTS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	146.96	125389	07/11/2014	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92465	08	2015	409.52	125390	31/10/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92681	08	2015	40.80	125391	30/10/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92607	08	2015	84.42	125392	31/10/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92727	08	2015	198.18	125393	04/11/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92485	08	2015	84.36	125394	31/10/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92696	08	2015	847.76	125395	31/10/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92656	08	2015	316.39	125396	27/10/2014	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92730	08	2015	66.58	125397	05/11/2014	FPIN	LOOKERS LANDROVER
Purchases	B207	Stocks & WIP (Fleet Stores)	92605	08	2015	860.44	125398	31/10/2014	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92664	08	2015	165.00	125399	05/11/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91426	08	2015	30.00	125400	11/07/2014	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92205	08	2015	3450.00	125401	29/10/2014	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92674	08	2015	47.25	125402	28/10/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92674	08	2015	16.40	125403	28/10/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92687	08	2015	110.76	125404	31/10/2014	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92661	08	2015	28.40	125405	28/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92724	08	2015	182.20	125406	20/10/2014	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92701	08	2015	6.79	125407	31/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92708	08	2015	10.28	125408	03/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91854	08	2015	47.20	125409	03/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92616	08	2015	37.70	125410	23/10/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSS92480	08	2015	640.00	125411	21/10/2014	FPIN	FLEETSHIELD SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92719	08	2015	233.55	125412	04/11/2004	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 92719	08	2015	2.28	125412	04/11/2004	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92721	08	2015	11.30	125413	04/11/2004	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92627/WSD92618	08	2015	7.60	125414	03/11/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92728	08	2015	23.46	125415	04/11/2004	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92057	08	2015	101.64	125416	05/11/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92572	08	2015	72.06	125417	05/11/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92372	08	2015	15.00	125418	29/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92714	08	2015	80.30	125419	04/11/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92372	08	2015	114.37	125420	29/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	POWER CENTRE	08	2015	30.00	125421	30/10/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92328	08	2015	113.85	125422	24/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92720	08	2015	9.02	125423	04/11/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92624	08	2015	13.37	125424	29/10/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92644	08	2015	97.11	125425	29/10/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125422/WSD 92328	08	2015	-23.75	125426	01/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92731	08	2015	10.46	125427	08/11/2014	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125420/WSD92372	08	2015	-102.98	125428	01/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125418/WSD92372	08	2015	-15.00	125428	01/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92482	08	2015	135.00	125429	08/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92745/92758	08	2015	593.50	125430	07/11/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92781	08	2015	102.96	125431	11/11/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92495	08	2015	33.41	125432	09/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92784	08	2015	6.14	125433	11/11/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92523	08	2015	34.62	125434	13/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92766	08	2015	238.50	125435	10/11/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92591	08	2015	-12.00	125436	31/10/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125432/WSD92495	08	2015	-14.06	125437	13/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125434/WSD92523	08	2015	-8.48	125438	14/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92712	08	2015	55.20	125439	06/11/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92584	08	2015	30.94	125440	17/10/2014	FPIN	MOTOR PARTS DIRECT

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92656	08	2015	102.48	125441	03/11/2014	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92584	08	2015	10.28	125442	20/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92598	08	2015	35.98	125443	21/10/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	4001	Stationery	VARIOUS STATIONERY	08	2015	136.53	125444	04/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92767	08	2015	93.94	125445	31/10/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92767	08	2015	30.42	125446	31/10/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125443/WSD92598	08	2015	-18.15	125447	23/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125440/WSD92584	08	2015	-21.22	125447	23/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 124765/WSD92571	08	2015	-17.85	125447	23/10/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92760	08	2015	114.98	125448	07/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92591	08	2015	1005.34	125449	20/10/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92399	08	2015	26.94	125450	06/11/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92761	08	2015	11.77	125451	07/11/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92698	08	2015	260.00	125452	30/10/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92685	08	2015	45.70	125453	30/10/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN123689/WSD92347#	08	2015	-20.56	125454	13/10/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD92684	08	2015	17.95	125455	30/10/2014	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD92684	08	2015	47.80	125456	30/10/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92717	08	2015	24.60	125457	04/11/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92717	08	2015	164.33	125458	01/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92747	08	2015	66.05	125459	11/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92747	08	2015	240.06	125460	07/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92743	08	2015	24.66	125461	07/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92694	08	2015	114.55	125462	05/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92707	08	2015	103.41	125463	03/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92709	08	2015	41.65	125464	05/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92709	08	2015	39.53	125465	03/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92711	08	2015	33.82	125466	05/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92711	08	2015	33.82	125467	03/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92702	08	2015	0.74	125468	07/11/2004	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92702 / WSA 92811	08	2015	84.19	125469	07/11/2004	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92791	08	2015	3.28	125470	11/11/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1499	Furniture and Fittings	To attend Grays Fire Station t	08	2015	198.57	125471	07/11/2014	FPIN	NANTMOR BLINDS LTD
Property Services	1330	Building Cleaning	To carry out deep clean and wa	08	2015	95.00	125472	04/11/2014	FPIN	PARKVALE SERVICES LTD
ICT	4005	IT Consumables	ROC Request Number 236008 Impr	08	2015	695.62	125473	31/10/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	6 days Consultancy: Workshop T	08	2015	2385.00	125474	31/10/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Finance & Pay	6899	Miscellaneous Expenses	Charges 19/10/14 - 18/10/15	08	2015	742.04	125475	20/10/2014	FPIN	PRS FOR MUSIC
Property Services	1050	Building Maintenance	Mess room: to supply and fit w	08	2015	66.98	125476	06/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cooks toilet: Supply and fit w	08	2015	66.99	125476	06/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9	08	2015	773.54	125477	12/11/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10	08	2015	386.78	125477	12/11/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2015	9.00	125478	17/11/2014	FPIN	JONATHAN TURNER
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2015	207.25	125479	14/11/2014	FPIN	DAVID SCOTT
Property Services	1499	Furniture and Fittings	To supply Grahl Xenium Basic D	08	2015	1250.20	125480	10/11/2014	FPIN	ONLINE ERGONOMICS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92755	08	2015	32.13	125481	07/11/2014	FPIN	LKQ COATINGS
Purchasing & Supply	2303	Clothing & Footwear	CREDIT FPIN120455/WSA91426	08	2015	-60.00	125482	11/07/2014	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92416/92448/92506/92528/92	08	2015	890.00	125483	31/10/2014	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92602	08	2015	81.79	125484	24/10/2014	FPIN	TNT INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92408	08	2015	12.31	125485	24/10/2014	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92429	08	2015	95.50	125486	06/10/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92213	08	2015	199.50	125487	19/09/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92601	08	2015	370.37	125488	27/10/2014	FPIN	TIP-N-LIFT UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92704	08	2015	110.00	125489	29/10/2014	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92567	08	2015	345.00	125490	13/10/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 9269	08	2015	433.15	125491	29/10/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92725	08	2015	62.00	125492	04/11/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92722	08	2015	158.00	125493	28/10/2014	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92531	08	2015	2135.00	125494	14/10/2014	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92723	08	2015	67.66	125495	06/11/2014	FPIN	PVL UK LIMITED
Property Services	1321	Water Meters	28/10/14 GRAYS	08	2015	850.82	125497	04/11/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	30/10/14 TOLLESBURY	08	2015	35.35	125498	05/11/2014	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	3567.20	125499	10/11/2014	FPIN	HALL FUELS
Property Services	1060	Grounds Maintenance	To apply moss treatment to all	08	2015	245.70	125503	12/11/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1322	General Services	25/10/14 TILLINGHAM	08	2015	81.43	125505	09/11/2014	FPIN	ANGLIAN WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92356	08	2015	52.43	125506	26/09/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1322	General Services	30/10/14 TOLLESBURY	08	2015	80.21	125507	09/11/2014	FPIN	ANGLIAN WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125506/WSD92356	08	2015	-52.43	125508	01/10/2014	FPIN	MOTOR PARTS DIRECT
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Interspiro QS2 BA complete wit	08	2015	1390.00	125512	10/11/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Line, BA, retractable, complet	08	2015	2320.00	125512	10/11/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Cylinder valve quick release	08	2015	343.00	125512	10/11/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Integrated comms module for ma	08	2015	1047.00	125512	10/11/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Integrated comms module for ma	08	2015	36645.00	125512	10/11/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Interspiro QS2 BA complete wit	08	2015	28495.00	125512	10/11/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Line, BA, retractable, complet	08	2015	174.00	125512	10/11/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Line, BA, retractable, complet	08	2015	6090.00	125512	10/11/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Cylinder valve quick release	08	2015	735.00	125512	10/11/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Integrated comms module for ma	08	2015	13960.00	125512	10/11/2014	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Interspiro QS2 BA complete wit	08	2015	72975.00	125512	10/11/2014	FPIN	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92748	08	2015	150.50	125513	13/11/2014	FPIN	BIG SOLUTIONS LTD
Property Services	1030	Int Decs/Alts & Improvements	ADDITIONAL WORKS	08	2015	394.43	125514	13/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Entrance: To supply and instal	08	2015	3625.93	125514	13/11/2014	FPIN	BLAKE CONTRACTORS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	FF door to control corridor: D	08	2015	123.75	125515	13/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1104.40	125516	12/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	10.80	125516	12/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	08	2015	18.90	125517	12/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor Mark Smith	08	2015	220.88	125517	12/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1112/267 Phase 2 - Fees for Ma	08	2015	1104.40	125518	12/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	917.65	125519	12/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1178.00	125522	12/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1178.00	125523	12/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1178.00	125524	12/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	08	2015	40.67	125527	05/11/2014	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	Appliance bay: to reconnect In	08	2015	161.84	125528	13/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Control. PAC readers all show	08	2015	245.63	125529	13/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Re-site PIR s	08	2015	133.13	125530	13/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Post room: To remedy defective	08	2015	95.63	125531	13/11/2014	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267. Phase 2. Luton Wo	08	2015	1499.60	125532	13/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267. Phase 2. Luton Wo	08	2015	6622.00	125532	13/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267. Phase 2. Luton Wor	08	2015	896.50	125532	13/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
Strategic Management Board	2902	Legal Expenses	Legal Services October14	08	2015	5000.00	125533	07/11/2014	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services November14	08	2015	5000.00	125533	07/11/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	1330	Building Cleaning	Byd skip to be delivered on 12	08	2015	198.00	125534	12/11/2014	FPIN	DUNMOW SKIPS LTD
ICT	4005	IT Consumables	Dell Keyboard	08	2015	66.40	125535	12/11/2014	FPIN	DELL CORPORATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	229.17	125536	14/11/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	399.60	125537	08/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	229.17	125538	14/11/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	229.17	125539	14/11/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	229.17	125540	14/11/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	229.17	125541	14/11/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	229.17	125542	14/11/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Property Services	1499	Furniture and Fittings	Replacement Keys 18139	08	2015	6.20	125543	07/11/2014	FPIN	FAST KEY SERVICES LTD
ICT	4005	IT Consumables	AV18277 DVD-R 4.7GB	08	2015	19.47	125549	30/10/2014	FPIN	CPC
ICT	4005	IT Consumables	IN01150 Modular Adaptor RJ45	08	2015	7.39	125549	30/10/2014	FPIN	CPC
ICT	4005	IT Consumables	TE07261 Telephone line plug	08	2015	3.95	125549	30/10/2014	FPIN	CPC
ICT	4005	IT Consumables	CE01024 12mm Black on White ta	08	2015	19.15	125549	30/10/2014	FPIN	CPC
ICT	4005	IT Consumables	TL13122 Spanner, Ratchet, flex	08	2015	14.96	125549	30/10/2014	FPIN	CPC
ICT	4005	IT Consumables	TED4400 Re-Wireable line jack	08	2015	7.30	125549	30/10/2014	FPIN	CPC
ICT	4005	IT Consumables	AV12103 DVD-R Stack of 25	08	2015	23.68	125551	27/10/2014	FPIN	CPC
Training	2016	Fitness Equipment	BT05924 CR2032 Battery Pk 2	08	2015	2.50	125551	27/10/2014	FPIN	CPC
Technical Services	2030	Operational Equipment Support	SR06650 Combination Padlock	08	2015	25.64	125551	27/10/2014	FPIN	CPC
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	143.03	125552	11/09/2014	FPIN	LEX AUTOLEASE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	235.00	125553	31/10/2014	FPIN	MANAGED RESOURCE LTD
Property Services	1330	Building Cleaning	Great Baddow Fire Station	08	2015	38.50	125554	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	08	2015	152.00	125554	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	08	2015	67.00	125554	31/10/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Ground Floor corridor. Remove	08	2015	83.42	125555	13/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	TV Room. Admin Office and Com	08	2015	534.17	125556	13/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front Entrance Door. Adjust d	08	2015	16.00	125557	13/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yard. Volleyball pole damaged	08	2015	32.00	125558	13/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	250.00	125559	07/11/2014	FPIN	ORMONDE HOUSE HOTEL
Technical Services	2030	Operational Equipment Support	Dry suit repairs - damage to r	08	2015	60.00	125560	17/11/2014	FPIN	S E M S LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	878.00	125561	14/11/2014	FPIN	THE LEARN CENTRE LTD
ICT	4005	IT Consumables	Classroom 4: To move faceplate	08	2015	375.00	125562	31/08/2014	FPIN	TECKNOWLEDGE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	190.03	125563	07/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	216.00	125564	07/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	409.85	125565	07/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	483.79	125566	07/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4021	Home Safety	Advert in Smile magazine -- Ba	08	2015	525.00	125567	16/10/2014	FPIN	SMILE PUBLISHING LIMITED
Property Services	1040	Planned Works	Billericay	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Brentwood	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Burnham	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Chelmsford	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Coggeshall	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Witham TC	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Wivenhoe	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Workshops	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Tollesbury	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Waltham Abbey	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Weeley	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	West Mersea	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Wethersfield	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Wickford	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Sible Hedingham	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	South Woodham Ferrers	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Southend	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Stoness	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Thaxted	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Tillingham	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Newport	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Ongar	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Orsett	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Rayleigh Weir	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD

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Property Services	1040	Planned Works	Saffron Walden	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Shoburyness	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Kelvedon Park	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Leadon Roding	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Leigh	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Loughton	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Maldon	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Manningtree	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Great Baddow	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Halstead	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Harlow	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Hawkwell	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Hutton	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Ingatestone	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Brightlingsea	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Canvey	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Clacton	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Colchester	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Dovercourt	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Frinton	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Coringham	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Epping	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Grays	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Dunmow	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Basildon	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Braintree	08	2015	145.00	125568	11/11/2014	FPIN	K G YOUNG LTD
Catering	2017	Canteen Equipment	Investigate Bain Marie unit lig	08	2015	167.50	125569	14/11/2014	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate loose front wheels	08	2015	80.00	125570	14/11/2014	FPIN	WARDS CATERING EQUIPMENT SERVICES
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	538.35	125571	31/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Bag Ba Face Mask- Blue AZV	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2015	14.00	125572	22/10/2014	FPIN	SPEEDINGS LTD
Bag Ba Face Mask- Blue AZV	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Ba Face Mask- Blue AZV	08	2015	414.00	125572	22/10/2014	FPIN	SPEEDINGS LTD
Property Services	4003	Postage & Direct Mailing	October 2014	08	2015	291.25	125573	29/09/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	November 2014	08	2015	291.25	125574	29/10/2014	FPIN	ROYAL MAIL GROUP PLC
Corporate Comms	6899	Miscellaneous Expenses	Radio Licence 20/9/14 - 19/9/1	08	2015	126.56	125575	02/10/2014	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Community Safety	4019	Community Safety	EXPENSES	08	2015	90.17	125576	19/11/2014	FPIN	MR PAUL SMITH
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	08	2015	77.35	125579	12/11/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	08	2015	257.85	125579	12/11/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	08	2015	515.70	125579	12/11/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training shoe mens 12 wide	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens UK12.5 wide	08	2015	25.78	125579	12/11/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1040	Planned Works	CREDIT FPIN 123231	08	2015	-3185.00	125586	17/11/2014	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1050	Building Maintenance	Kitchen/Mess. Repairs to 3no	08	2015	690.00	125587	07/11/2014	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Training	0715	In House Operational Training	In House Operational Training	08	2015	93.12	125591	12/09/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	140.00	125591	12/09/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	101.46	125592	10/10/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2015	101.46	125592	10/10/2014	FPIN	AIR PRODUCTS PLC
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	328.00	125593	26/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	140.94	125594	03/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	631.22	125595	10/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	234.20	125596	24/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	190.03	125597	31/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	427.42	125598	07/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	17.60	125599	26/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	7.56	125600	03/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	291.60	125601	10/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	6899	Miscellaneous Expenses	RADIO LICENCE FEE SURCHARGE	08	2015	63.28	125603	31/10/2014	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92810	08	2015	30.18	125604	13/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92807	08	2015	116.00	125605	13/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92732	08	2015	362.43	125606	10/11/2014	FPIN	POWERALL LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 92771	08	2015	49.95	125607	11/11/2014	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 92695	08	2015	53.90	125608	11/11/2014	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 92759	08	2015	87.70	125609	12/11/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92828	08	2015	100.50	125610	13/11/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92821	08	2015	61.82	125611	13/11/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92376	08	2015	33.96	125612	29/10/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 92376	08	2015	31.00	125612	29/10/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92733	08	2015	154.84	125613	06/11/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92672	08	2015	27.89	125614	28/10/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92825	08	2015	53.47	125615	13/11/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92750	08	2015	23.09	125616	07/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92848	08	2015	32.56	125617	17/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92752	08	2015	33.69	125618	07/11/2014	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92762	08	2015	59.84	125619	07/11/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92763	08	2015	20.61	125620	07/11/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92803	08	2015	230.00	125621	11/11/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92736	08	2015	29.08	125622	05/11/2014	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92829	08	2015	4.72	125623	15/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92812	08	2015	527.43	125624	14/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92818	08	2015	224.00	125625	15/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92847	08	2015	690.20	125626	15/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92776	08	2015	41.09	125627	12/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92753	08	2015	6.31	125628	11/11/2014	FPIN	TRUCKEAST LTD

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Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92826	08	2015	77.37	125629	13/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92817	08	2015	44.84	125630	06/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92820	08	2015	5.58	125631	13/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92830	08	2015	0.70	125632	14/11/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92788	08	2015	70.52	125633	11/11/2014	FPIN	IPSWICH TFS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92786	08	2015	99.15	125634	14/11/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92775	08	2015	200.00	125635	12/11/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Community Safety	4019	Community Safety	EXPENSES	08	2015	65.25	125638	19/11/2014	FPIN	MR C MISTRY
Technical Services	2032	Operational Equip-Initial Purchase	5 Way Divider Storz 150 to 5 l	08	2015	5922.50	125639	14/11/2014	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	08	2015	40.00	125639	14/11/2014	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	400.80	125640	07/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Battery, extended life for Mot	08	2015	11022.00	125641	07/11/2014	FPIN	RADIOCOMS SYSTEMS LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	125641 trf to 602000067000	08	2015	-86346.71	125641	07/11/2014	FPIN	RADIOCOMS SYSTEMS LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	125641 Battery, charger	08	2015	86346.71	125641	07/11/2014	FPIN	RADIOCOMS SYSTEMS LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Charger 6 way for MOTO DP4601	08	2015	4580.31	125641	07/11/2014	FPIN	RADIOCOMS SYSTEMS LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Radio, Motorola DP4601UHF with	08	2015	62693.40	125641	07/11/2014	FPIN	RADIOCOMS SYSTEMS LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Charger for MOTO DP4601 radio	08	2015	1697.40	125641	07/11/2014	FPIN	RADIOCOMS SYSTEMS LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Motorola Lite 5 year extended	08	2015	6353.60	125641	07/11/2014	FPIN	RADIOCOMS SYSTEMS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES- OCTOBER	08	2015	60.34	125642	12/11/2014	FPIN	LLOYDS BANK
Property Services	1060	Grounds Maintenance	To reduce height to 2.5m and f	08	2015	859.69	125644	17/11/2014	FPIN	MITIE LANDSCAPES LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	485.10	125646	18/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	447.25	125647	18/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	488.40	125648	18/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	438.43	125649	18/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	08	2015	111.86	125650	14/11/2014	FPIN	STAT-EXPRESS LTD.
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	08	2015	47.94	125650	14/11/2014	FPIN	STAT-EXPRESS LTD.
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	316.98	125651	19/11/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	223.00	125651	19/11/2014	FPIN	KILOFORCE LTD T/A GBN
Operations	2401	Laundry	Laundry - 13/10/14 to 09/11/14	08	2015	895.27	125652	09/11/2014	FPIN	PHS BESAFE
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	08	2015	641.74	125653	03/11/2014	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	08	2015	234.41	125654	29/09/2014	FPIN	NEOPOST FINANCE LTD
Not Analysed	B118	Asset Protection	1415/359. Inspection works to	08	2015	698.00	125655	17/11/2014	FPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	4634.14	125656	16/11/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	5212.87	125656	16/11/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	3446.11	125656	16/11/2014	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Karabiner, large pear screwgat	08	2015	440.00	125657	18/11/2014	FPIN	LYON EQUIPMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	239.00	125658	18/11/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Water Services	2087	Water Services	Shipping of Flowmeter to TSI	08	2015	54.64	125659	14/11/2014	FPIN	TNT INTERNATIONAL
Finance & Pay	2903	Consultancy Fees	Paylips,PDFS & Postage - Nove	08	2015	602.65	125660	19/11/2014	FPIN	PROLOG PRINT MEDIA LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	75.60	125664	24/10/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2015	70.32	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	08	2015	15.84	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	08	2015	10.57	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	08	2015	26.47	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2015	2.60	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2015	68.40	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	08	2015	9.84	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	08	2015	5.68	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	08	2015	6.12	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	08	2015	0.71	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2015	5.25	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2015	5.36	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	08	2015	2.16	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	08	2015	1.29	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2015	2.94	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large 7"	08	2015	5.36	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	08	2015	0.68	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small 4"	08	2015	2.88	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	08	2015	0.92	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	08	2015	31.92	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	08	2015	16.24	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush hand scrubbing 8"	08	2015	1.84	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	08	2015	0.38	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	08	2015	11.00	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	08	2015	2.38	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Skette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Skette Red Ed30X35 10	08	2015	4.10	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2015	15.54	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2015	33.27	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	08	2015	3.44	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	08	2015	15.90	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	08	2015	24.32	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth-Floor	08	2015	1.47	125731	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Hire	08	2015	354.00	125733	10/11/2014	FPIN	DDSL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	3057.60	125734	12/11/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	2571.97	125735	12/11/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	2057.37	125736	12/11/2014	FPIN	HALL FUELS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1104.40	125737	22/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	44.18	125737	22/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	22.05	125737	22/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1104.40	125738	29/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	To install O2 Boost boxes to	08	2015	728.67	125739	15/11/2014	FPIN	C S ELECTRICAL ESSEX LTD

Essex Fire Authority
Monthly Invoiced Expenditure November 2014

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	EXPENSES OCT 2014	08	2015	129.15	125743	20/11/2014	FPIN	JAMIE CHIPPERFIELD
Water Services	2087	Water Services	Hydrant Cover & Frame	08	2015	231.98	125744	14/11/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	EXPENSES OCT 2014	08	2015	36.99	125745	20/11/2014	FPIN	JAMES EVANS
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	08	2015	196.50	125746	19/11/2014	FPIN	S G SHIELDS (BENFLEET) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	3057.60	125747	12/11/2014	FPIN	HALL FUELS
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	08	2015	24.32	125748	14/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2015	110.44	125748	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	08	2015	52.94	125748	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	2970.00	125749	14/11/2014	FPIN	WEST MIDLANDS FIRE SERVICE
Property Services	1050	Building Maintenance	17 Leighlands Road: To replace	08	2015	111.93	125750	13/11/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Corporate Comms	4008	Media Expenses	Retained Recruitment Site	08	2015	4000.00	125751	20/11/2014	FPIN	PINGALA MEDIA LTD
Community Safety	4019	Community Safety	EXPENSES	08	2015	52.20	125752	21/11/2014	FPIN	MR MICHAEL STOCKLEY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	117.30	125753	17/11/2014	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	130.00	125754	20/11/2014	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	31.89	125755	13/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	32.43	125756	13/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	68.71	125757	17/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	63.42	125758	18/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	60.49	125759	19/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	57.32	125760	20/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	57.50	125761	21/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	456.63	125762	20/11/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2015	153.18	125763	19/11/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2032	Operational Equip-Initial Purchase	Broom Handle 5 foot long	08	2015	391.50	125764	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	08	2015	5.16	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	08	2015	7.74	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2015	10.72	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	08	2015	2.13	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	08	2015	8.16	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2015	93.76	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	08	2015	3.76	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2015	31.08	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	08	2015	3.57	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	08	2015	4.05	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	08	2015	1.84	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	08	2015	2.88	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	08	2015	5.36	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	08	2015	5.73	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	08	2015	4.05	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2015	4.30	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Dut	08	2015	2.94	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	08	2015	9.00	125765	11/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	08	2015	24.36	125766	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2015	7.15	125766	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	08	2015	8.60	125766	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2015	46.88	125766	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	08	2015	14.76	125766	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	08	2015	5.18	125767	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2015	21.00	125767	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	08	2015	2.94	125767	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder SKG (E	08	2015	22.18	125767	07/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	50.49	125768	12/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	151.47	125768	12/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	201.96	125769	12/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	179.52	125769	12/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	201.96	125770	12/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	201.96	125771	12/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	44.88	125772	12/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	134.64	125772	12/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	477.60	125773	10/09/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	4005	IT Consultancy	Glass house/Manor house: to su	08	2015	2306.00	125774	14/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and fit temporary bridg	08	2015	150.00	125775	15/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Kitchen:To supply and fit blac	08	2015	214.00	125776	14/11/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Chamber, 1st floor dorridor.	08	2015	400.00	125777	10/11/2014	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Window1. and Window 2. Repair	08	2015	100.00	125778	03/11/2014	FPIN	COPWELD LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	275.00	125779	17/11/2014	FPIN	EMSTAR LLP
Human Resources	0960	Occupational Health	Occupational Health	08	2015	362.50	125780	13/10/2014	FPIN	BUPA
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	88.74	125781	10/11/2014	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	93.39	125782	18/11/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	36.55	125783	19/11/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	54.98	125784	20/11/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	83.44	125785	17/11/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	40.97	125786	14/11/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	11.73	125787	14/11/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	54.05	125788	14/11/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	43.49	125789	13/11/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 125789	08	2015	-7.99	125790	13/11/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	159.47	125791	18/11/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	137.31	125792	21/11/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchasing & Supply	1310	Cleaning products	WSA92801	08	2015	102.90	125793	13/11/2014	FPIN	A TO Z SUPPLIES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme	08	2015	1666.67	125794	24/11/2014	FPIN	CYCLEScheme LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92816	08	2015	7.48	125795	14/11/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92785	08	2015	27.97	125796	11/11/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92790	08	2015	82.30	125797	11/11/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92778	08	2015	16.79	125798	11/11/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92116	08	2015	761.01	125799	04/11/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92132	08	2015	773.01	125800	04/11/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92805	08	2015	35.33	125801	13/11/2014	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92749	08	2015	314.07	125802	07/11/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92626	08	2015	153.32	125803	12/11/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92608	08	2015	50.00	125804	04/11/2014	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92738	08	2015	12.15	125805	06/11/2014	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WCD92799	08	2015	54.66	125806	12/11/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92793	08	2015	110.03	125807	11/11/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA92793	08	2015	139.58	125807	11/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92780	08	2015	299.90	125808	11/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92817	08	2015	5.28	125809	13/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92796	08	2015	52.43	125810	12/11/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD92774	08	2015	24.55	125811	10/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92750	08	2015	1.71	125812	10/11/2014	FPIN	MOTOR PARTS DIRECT
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	297.06	125813	30/09/2014	FPIN	TCH LEASING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92241	08	2015	5.70	125814	12/11/2014	FPIN	JOHN GROSE GROUP LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	-126.86	125815	15/10/2014	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	-68.38	125816	20/11/2014	FPIN	TCH LEASING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92824	08	2015	22.10	125817	13/11/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92815	08	2015	4.88	125818	13/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92823	08	2015	6.18	125819	13/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92808	08	2015	11.44	125820	13/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92808	08	2015	6.84	125821	13/11/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSD92827	08	2015	16.29	125822	13/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92716	08	2015	9.06	125823	04/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92770	08	2015	2851.15	125824	14/11/2014	FPIN	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92782	08	2015	58.44	125825	12/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92809	08	2015	40.59	125826	13/11/2014	FPIN	TRUCKEAST LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	516.08	125827	20/11/2014	FPIN	TCH LEASING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92768	08	2015	27.34	125828	11/11/2014	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA92768	08	2015	654.20	125828	11/11/2014	FPIN	WURTH UK LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	-604.66	125829	20/11/2014	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	166.52	125830	20/11/2014	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	155.00	125831	15/10/2014	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2015	-155.00	125832	20/11/2014	FPIN	TCH LEASING
Technical Services	2085	Breathing Apparatus	Head Harness R26279	08	2015	205.46	125834	13/11/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	2903	Consultancy Fees	Consultancy fees for intended	08	2015	550.00	125835	10/10/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	Disbursements	08	2015	49.45	125835	10/10/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	1499	Furniture and Fittings	To supply 200x300x3mm self-adh	08	2015	8.95	125836	11/11/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1050	Building Maintenance	Appliance bay : To adjust lock	08	2015	88.20	125837	18/11/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply and install suited I	08	2015	209.60	125838	18/11/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	1ST Floor Server room: to remo	08	2015	106.20	125839	18/11/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Strategic Management Board	4112	Conferences & Seminars	Cancellation fee for Heads of	08	2015	100.00	125840	02/10/2014	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Property Services	1050	Building Maintenance	Small office Upstairs West Are	08	2015	106.71	125841	21/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To manufacture and install Pe	08	2015	446.87	125842	20/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To collect display cabinet fro	08	2015	297.91	125842	20/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To manufacture and install 110	08	2015	203.96	125843	20/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	494.32	125844	14/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	124.20	125845	14/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	421.56	125846	14/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	631.22	125847	14/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	631.22	125848	14/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	538.35	125849	14/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	631.22	125850	07/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	631.22	125851	07/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2015	78.00	125852	20/11/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2015	9.58	125852	20/11/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	08	2015	0.72	125852	20/11/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	08	2015	1.20	125852	20/11/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2015	1.20	125852	20/11/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	08	2015	0.90	125853	20/11/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	08	2015	2.45	125853	20/11/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	08	2015	2.30	125853	20/11/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2015	28.74	125853	20/11/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	438.43	125854	24/11/2014	FPIN	SUCCESS RECRUIT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/B Rank Marking B Front	08	2015	160.00	125855	21/11/2014	FPIN	ROSENBAUER UK PLC
Property Services	1321	Water Meters	03/11/14 BRENTWOOD	08	2015	468.58	125856	11/11/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	03/11/14 BRENTWOOD	08	2015	334.90	125856	11/11/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	05/11/14 BURNHAM	08	2015	45.87	125857	11/11/2014	FPIN	ESSEX & SUFFOLK WATER
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	29.80	125860	17/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	8.50	125860	17/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	42.50	125860	17/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	8.50	125860	17/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	35.40	125860	17/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	503.70	125860	17/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	40.70	125860	17/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	43.40	125860	17/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2015	17.00	125860	17/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	5071.00	125863	13/11/2014	FPIN	HALL FUELS
Community Safety	4019	Community Safety	EXPENSES OCT 2014	08	2015	31.05	125864	19/11/2014	FPIN	MR JOHN FROMENT
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1126.47	125868	18/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	4003	Postage & Direct Mailing	RESPONSE SERVICES LICENCE	08	2015	90.00	125876	04/10/2014	FPIN	ROYAL MAIL GROUP PLC
Human Resources	0960	Occupational Health	Occupational Health	08	2015	435.00	125877	13/11/2014	FPIN	BUFA
Property Services	1050	Building Maintenance	Supply and fit ATS and remove	08	2015	2780.00	125878	13/11/2014	FPIN	DDSL LTD
Property Services	1040	Planned Works	Service of 2no sewage plants	08	2015	230.00	125879	14/11/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	08	2015	1080.00	125879	14/11/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty interceptor	08	2015	409.00	125880	14/11/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	08	2015	45.00	125880	14/11/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sewage tank and trap	08	2015	560.00	125881	14/11/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service vist for sewage tank	08	2015	175.00	125881	14/11/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	08	2015	6703.40	125882	04/11/2014	FPIN	ESSEX PENSION FUND
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	390.00	125883	18/11/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	4122.00	125883	18/11/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Notebook	08	2015	18.25	125884	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	08	2015	2.50	125884	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	08	2015	3.95	125884	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	08	2015	2.66	125884	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Square Cut Folders Buff Foolsc	B205	Stocks & WIP (Purchasing & Supply Stores)	Square Cut Folders F/B Foolsc	08	2015	35.96	125884	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	08	2015	10.14	125884	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	08	2015	6.76	125884	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	08	2015	6.36	125884	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Aqua	08	2015	108.00	125885	19/11/2014	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1060	Grounds Maintenance	To apply moss treatment to all	08	2015	551.10	125886	17/11/2014	FPIN	CONTOUR LANDSCAPES LTD
Community Safety	4019	Community Safety	CREDIT RE FPIN 124595	08	2015	-26.54	125893	12/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	6LS109 - Arco Essentials Full	08	2015	104.97	125896	12/11/2014	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Boilers. Replace ignition pro	08	2015	238.41	125897	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating and Hot Water. 20 rep	08	2015	294.75	125899	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen. Supply and replace m	08	2015	203.00	125900	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating: To turn on heating.	08	2015	98.28	125901	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay. High level ambi rad heat	08	2015	35.31	125902	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Out of hours call. L	08	2015	153.60	125903	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Room. Split water cylinder	08	2015	17.66	125904	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	. Follows Water Hygiene Servi	08	2015	60.04	125905	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Follows Water Hygiene Service	08	2015	75.92	125906	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. Adjust heating to winte	08	2015	322.07	125907	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mess room : To remedy cold air	08	2015	70.62	125908	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower hose retaining clip. R	08	2015	77.01	125909	18/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	AHU on roof as per quote Q1069	08	2015	2945.57	125911	17/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Initial Callout. Adcock. Ref	08	2015	359.15	125912	17/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following deadleg removal work	08	2015	408.22	125913	17/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Water Hygiene Visit.	08	2015	60.04	125914	17/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BMS Control System. AES to as	08	2015	250.25	125915	17/11/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Server room: To investigate al	08	2015	336.60	125916	19/11/2014	FPIN	BALM & DAVIES LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	310.32	125919	14/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	844.23	125954	19/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	1178.00	125956	19/11/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	03.11.14 NEWPORT	08	2015	24.11	125985	15/11/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	03.11.14 NEWPORT FIXED CHG	08	2015	15.20	125985	15/11/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Community Safety	4019	Community Safety	Older Person Crucial Crew Even	08	2015	950.00	125990	04/11/2014	FPIN	TENDRING DISTRICT COUNCIL
Technical Services	2032	Operational Equip-Initial Purchase	Hotsox - Medium	08	2015	150.00	125991	24/10/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hotsox - X Large	08	2015	75.00	125991	24/10/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hotsox - XXX Large	08	2015	25.00	125991	24/10/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hotsox - Large	08	2015	250.00	125991	24/10/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hotsox - XX Large	08	2015	50.00	125991	24/10/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	08	2015	7.50	125991	24/10/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	08	2015	50.00	125992	26/09/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	08	2015	50.00	125992	26/09/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	08	2015	7.50	125992	26/09/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Board - Lobby Control	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Lobby Control	08	2015	212.00	125993	07/11/2014	FPIN	PRECISION UNITS (DORSET) LTD
Board - Lobby Control	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2015	13.50	125993	07/11/2014	FPIN	PRECISION UNITS (DORSET) LTD
Property Services	1050	Building Maintenance	Remove all gear hooks, back bo	08	2015	770.00	125994	21/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Construct supporting base for	08	2015	875.00	125994	21/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance bay: Form dust scree	08	2015	458.92	125995	21/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	TV Room : to replace ceiling t	08	2015	170.11	125996	23/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and install a post moun	08	2015	360.10	125997	24/11/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	3436	Fuel Pump Maintenance	Derv Pump. Broken bracket whic	08	2015	99.00	125998	14/11/2014	FPIN	VECTEC LTD
Property Services	1499	Furniture and Fittings	To attend Burnham Fire Station	08	2015	150.75	125999	20/11/2014	FPIN	NANTMOR BLINDS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 49442 - Replacement F	08	2015	71.14	126000	10/11/2014	FPIN	BALLYCLARE LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk - MFP 575 CE400X	08	2015	372.72	126001	19/11/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	08	2015	104.56	126001	19/11/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP, CE250X	08	2015	77.16	126001	19/11/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag. MFP 575 CE403A	08	2015	398.34	126002	19/11/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylw MFP 575 CE402A	08	2015	929.46	126002	19/11/2014	FPIN	XMA LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 49339 - Ray Preou rep	08	2015	57.72	126003	14/11/2014	FPIN	BALLYCLARE LIMITED
Battery. Lr20 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	08	2015	275.00	126004	21/11/2014	FPIN	ALLBATTERIES UK LTD
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline	08	2015	180.00	126004	21/11/2014	FPIN	ALLBATTERIES UK LTD
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.: Aaa/Lr03 Alkaline	08	2015	160.00	126004	21/11/2014	FPIN	ALLBATTERIES UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	800.00	126005	21/11/2014	FPIN	1SPATIAL GROUP LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	252.45	126006	19/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	50.49	126006	19/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	50.49	126007	19/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	179.52	126007	19/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	252.45	126007	19/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	39.27	126007	19/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	302.94	126008	19/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	302.94	126009	19/11/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	10.85	126010	14/11/2014	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	2.10	126011	07/11/2014	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	15.40	126012	31/10/2014	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	40.09	126013	24/10/2014	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92535	08	2015	157.22	126014	13/11/2014	FPIN	WEBB HYDRAULIC EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92683	08	2015	57.00	126015	13/11/2014	FPIN	WEBB HYDRAULIC EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92559	08	2015	12.13	126016	16/10/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92559	08	2015	1190.00	126017	16/10/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92880	08	2015	63.91	126018	19/11/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92880	08	2015	43.53	126019	19/11/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92880	08	2015	24.38	126020	19/11/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92880	08	2015	60.50	126021	19/11/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92697	08	2015	1269.98	126022	31/10/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92697	08	2015	198.05	126023	03/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92697	08	2015	43.67	126024	03/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92737 / WSD 92739	08	2015	1560.57	126025	10/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92737	08	2015	35.36	126026	11/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92843	08	2015	10.88	126027	19/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92820	08	2015	45.90	126028	19/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92886	08	2015	403.77	126029	20/11/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92764	08	2015	180.00	126030	10/11/2014	FPIN	TIP-N-LIFT UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92888	08	2015	274.78	126031	13/11/2014	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92699	08	2015	22.91	126032	31/10/2014	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92311	08	2015	291.20	126033	21/10/2014	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92851	08	2015	71.50	126034	17/11/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92872	08	2015	6.18	126035	19/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92890	08	2015	62.72	126036	20/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN126017/WS092559	08	2015	-400.00	126037	23/10/2014	FPIN	727 TRUCK & VAN PARTS
Purchasing & Supply	1310	Cleaning products	WSD 92856	08	2015	125.70	126038	31/10/2014	FPIN	WIPE IT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92834	08	2015	235.00	126039	11/11/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92212	08	2015	56.00	126040	03/11/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92864	08	2015	32.50	126041	18/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92756	08	2015	111.40	126042	17/11/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 92756	08	2015	57.00	126042	17/11/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92680	08	2015	38.35	126043	03/11/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92854	08	2015	29.81	126044	18/11/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91863	08	2015	93.25	126045	14/10/2014	FPIN	J R INDUSTRIES LTD
Operations	2401	Laundry	WSD 92857	08	2015	553.08	126046	25/10/2014	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92859	08	2015	1135.65	126047	31/10/2014	FPIN	VIXEN SURFACE TREATMENTS LTD
ICT	4005	IT Consumables	To Move Comms antenna from sta	08	2015	1463.00	126048	31/10/2014	FPIN	MERVAD ELECTRICAL LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	316.98	126049	26/11/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	223.00	126049	26/11/2014	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	4001	Stationery	535069 - Brother P-touch TZE L	08	2015	94.95	126050	25/11/2014	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	535042 - Brother P-touch TZE L	08	2015	67.45	126050	25/11/2014	FPIN	STAT-EXPRESS LTD.
Technical Services	2030	Operational Equipment Support	907824 - 5 Star OHP Film Laser	08	2015	59.76	126051	25/11/2014	FPIN	STAT-EXPRESS LTD.
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	95.60	126052	06/10/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	4005	IT Consumables	CX600 IP Conference Phone	08	2015	308.00	126053	25/11/2014	FPIN	SILICON ALLEY
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	77.00	126054	11/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	142.20	126054	11/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	118.50	126054	11/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	126.00	126054	11/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	424.20	126054	11/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	103.50	126054	11/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	58.40	126054	11/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	372.30	126054	11/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	252.00	126054	11/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	133.00	126055	18/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	224.00	126055	18/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	318.15	126055	18/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	378.00	126055	18/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	126.00	126055	18/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	385.00	126055	18/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	686.20	126055	18/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2015	51.75	126056	19/11/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply and install Corporat	08	2015	1213.64	126057	24/11/2014	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	Loft, Replace missing lid to	08	2015	131.28	126058	20/11/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	3049.80	126060	19/11/2014	FPIN	HALL FUELS
Human Resources	0960	Occupational Health	Occupational Health	08	2015	36.00	126061	18/11/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2015	52.00	126061	18/11/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	2303	Clothing & Footwear	6LS111 - Arco Essentials Full	08	2015	34.99	126062	13/11/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6LS108 - Arco Essentials Full	08	2015	34.99	126062	13/11/2014	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillary Hose - 33372	08	2015	8.96	126063	19/11/2014	FPIN	DRAEGER SAFETY UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	33337216 O Ring	08	2015	10.36	126063	19/11/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Strap, Adjusting	08	2015	61.15	126063	19/11/2014	FPIN	DRAEGER SAFETY UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	550.00	126064	18/11/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Property Services	1050	Building Maintenance	To carry out alterations and i	08	2015	1171.84	126065	22/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
Workplace Safety	2903	Consultancy Fees	Statrof Fire Protection Consul	08	2015	1581.00	126066	15/09/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Towel 6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6661, White K/Clark	08	2015	70.32	126067	13/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	08	2015	26.47	126067	13/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	08	2015	4.32	126067	13/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	08	2015	3.87	126067	13/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	08	2015	2.58	126067	13/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2015	3.50	126067	13/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2015	5.31	126067	13/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	08	2015	44.59	126067	13/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2015	5.31	126067	13/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Intruder Alarm. Out of Hours	08	2015	213.75	126068	21/10/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. Activated on	08	2015	67.50	126069	20/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. Out of hours	08	2015	138.75	126070	20/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Activated ear	08	2015	161.25	126071	20/11/2014	FPIN	BLAKE CONTRACTORS LTD
Human Resources	2903	Consultancy Fees	Pension Manager Job Evaluation	08	2015	550.00	126072	12/11/2014	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1491	Furniture and Fittings	To supply Master Key box	08	2015	29.95	126073	20/11/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Appliance Bay/Barn. Rear Door	08	2015	189.20	126074	20/11/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	1st floor glase house. To inve	08	2015	183.70	126075	20/11/2014	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	FREIGHT & PACKAGING	08	2015	10.00	126076	11/11/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Test Hood, Spirotest 2000 as p	08	2015	236.13	126076	11/11/2014	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Amdmin office 1st floor: To re	08	2015	124.83	126077	20/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Control side entrance door: Pl	08	2015	123.75	126078	20/11/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Site. Check batteries for PAC	08	2015	138.59	126079	20/11/2014	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 48857 - Jack Morland	08	2015	57.72	126080	13/10/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 49189 - Ian Hemming 1	08	2015	57.72	126081	28/10/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 48599 - Joe Hall 3309	08	2015	57.72	126082	13/10/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 48912 - Joe Hall 3309	08	2015	57.72	126083	15/10/2014	FPIN	BALLYCLARE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2015	2519.13	126091	21/11/2014	FPIN	HALL FUELS
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot size 9	08	2015	85.00	126092	21/11/2014	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	08	2015	7.40	126092	21/11/2014	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot Size 1	08	2015	85.00	126093	20/11/2014	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	08	2015	7.40	126093	20/11/2014	FPIN	ALTBERG LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Strata Smart Box Clip on foldi	08	2015	54.78	126094	13/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Image Hi White recycled A4 pap	08	2015	91.14	126094	13/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Strata Smart Box Clip-on foldi	08	2015	41.82	126094	13/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Leitz Sorty Letter tray A4 blu	08	2015	106.74	126094	13/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Notebook	08	2015	10.95	126095	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Avy Lsr Label 99.1X34 16/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 99.1X34 16/S Wh	08	2015	36.14	126095	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	08	2015	5.07	126095	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban A1 Pln Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	08	2015	39.48	126095	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Standard Mouse Mat	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	08	2015	18.42	126095	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	08	2015	4.80	126095	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann 2H Extra H/Dperf 63S Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 2H Extra H/Dperf 63S Bk	08	2015	32.61	126095	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	08	2015	1.86	126095	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	08	2015	4.80	126095	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bubble Lined Bag F/3 Gold	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bubble Lined Bag F/3 Gold	08	2015	9.60	126095	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	08	2015	4.80	126095	11/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2030	Operational Equipment Support	Roll Board Holder (Hanging) as	08	2015	178.00	126096	14/11/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Carriage as per quotation no.	08	2015	12.99	126096	14/11/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Roger GPS L1 Repeater Unit	08	2015	989.58	126097	18/11/2014	FPIN	FALTECH LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Antenna Mount	08	2015	31.02	126097	18/11/2014	FPIN	FALTECH LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Cable Guide	08	2015	29.24	126097	18/11/2014	FPIN	FALTECH LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	GPS L1/GLONASS Antenna; 35dB g	08	2015	133.84	126097	18/11/2014	FPIN	FALTECH LIMITED
Property Services	1050	Building Maintenance	Watch Room. Install switch fo	08	2015	374.94	126098	24/11/2014	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0962	Employee Subscriptions	MAAT fees P Drane	08	2015	139.00	126103	26/11/2014	FPIN	ASSOCIATION OF ACCOUNTING TECHNICIANS
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	520.00	126104	25/11/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	1278.60	126105	25/11/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	MCUL Repairs to sacrificial ro	08	2015	3344.41	126105	17/11/2014	FPIN	COPWELD LTD
ICT	B217	Payments in Advance	F126106 MAINT 010415-301115	08	2015	5644.43	126106	05/11/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	F126106 MAINT 010415-301115	08	2015	5644.43	126106	05/11/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Renewal Maintenance - Web Map	08	2015	3000.00	126106	05/11/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Renewal Maintenance - Workload	08	2015	166.67	126106	05/11/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Renewal Maintenance - Map Mode	08	2015	475.00	126106	05/11/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Renewal Maintenance - Web Mapp	08	2015	75.00	126106	05/11/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Renewal Maintenance - Web GIS	08	2015	720.00	126106	05/11/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Renewal Maintenance - Web Map	08	2015	1600.00	126106	05/11/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Renewal Maintenance - Map Mode	08	2015	1710.00	126106	05/11/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Renewal Maintenance - IRS Link	08	2015	720.00	126106	05/11/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	60.62	126107	26/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	59.66	126108	25/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	1261.99	126109	24/11/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	119.87	126110	24/11/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	83.74	126111	25/11/2014	FPIN	H&J FOODS LTD TIA OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	160.94	126112	24/11/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2015	123.34	126113	26/11/2014	FPIN	DIRECT MEATS
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	18.23	126114	10/11/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	14.65	126115	12/11/2014	FPIN	DONALD FREESTON

Essex Fire Authority
Monthly Invoiced Expenditure November 2014

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2015	2.55	126116	13/11/2014	FPIN	DONALD FREESTON
Workshop Engineering	2070	Tools & Light Equipment	WSD92869	08	2015	15.50	126117	18/11/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD92838	08	2015	11.80	126118	14/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92813	08	2015	3.75	126119	13/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92819	08	2015	26.70	126120	13/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92861	08	2015	122.00	126121	18/11/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSD92827	08	2015	16.29	126122	14/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92884	08	2015	17.95	126123	19/11/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92854	08	2015	29.81	126124	20/11/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92436, 92634, 92638, 92635,	08	2015	394.35	126125	31/10/2014	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92841	08	2015	25.50	126126	17/11/2014	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92863	08	2015	339.10	126127	17/11/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT RE FPIN 126127	08	2015	-169.55	126128	17/11/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92850	08	2015	27.35	126129	17/11/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92855	08	2015	96.41	126130	19/11/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92744	08	2015	75.00	126131	12/11/2014	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92870	08	2015	27.79	126132	19/11/2014	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92879	08	2015	139.80	126133	19/11/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92769	08	2015	36.99	126134	19/11/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92879	08	2015	385.00	126135	19/11/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92740	08	2015	1920.44	126136	17/11/2014	FPIN	BSP HYDRAULICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92876	08	2015	19.20	126137	17/11/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2015	738.47	126138	31/10/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92675	08	2015	1071.75	126139	28/10/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92675	08	2015	121.00	126140	28/10/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92107	08	2015	407.00	126141	28/10/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92790	08	2015	57.42	126142	14/11/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92853	08	2015	525.00	126143	14/11/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92853	08	2015	119.35	126144	06/11/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92853	08	2015	29.00	126145	28/10/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92853	08	2015	439.74	126146	25/10/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92853	08	2015	363.97	126147	11/11/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Community Safety	4019	Community Safety	EXPENSES JULY-NOV 2014	08	2015	140.40	126148	27/11/2014	FPIN	ALEX HOUGH
Community Safety	4019	Community Safety	EXPENSES OCT 2014	08	2015	90.00	126149	27/11/2014	FPIN	M FORD
Community Safety	4019	Community Safety	EXPENSES OCT 2014	08	2015	31.95	126149	27/11/2014	FPIN	M FORD
Community Safety	4019	Community Safety	EXPENSES OCT 2014	08	2015	77.20	126150	27/11/2014	FPIN	M BEALE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2015	2739.00	126151	30/09/2014	FPIN	STEPHENSON COLLEGE
Technical Services	2032	Operational Equip-Initial Purchase	Lamp, head Petzl Pixia 3 LED	08	2015	653.24	126152	21/11/2014	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Karabiner, large pear screwgat	08	2015	154.00	126152	21/11/2014	FPIN	LYON EQUIPMENT LTD
Training	2903	Consultancy Fees	T Muir November14	08	2015	3850.00	126156	27/11/2014	FPIN	SVILUPPO
Human Resources	2903	Consultancy Fees	T Muir Trf 9304	08	2015	-3850.00	126156	27/11/2014	FPIN	SVILUPPO
Human Resources	2903	Consultancy Fees	WTP - NOVEMBER	08	2015	3850.00	126156	27/11/2014	FPIN	SVILUPPO