

Essex Fire Authority
Monthly Invoiced Expenditure March 2015

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	SEE FPIN 130288	12	2015	324.22	114333	14/03/2014	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1330	Building Cleaning	SEE FPIN 130289	12	2015	312.00	114334	14/03/2014	FPIN	CHELMSFORD CITY COUNCIL
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Sep	12	2015	173.89	123814	29/09/2014	FPIN	EDM GROUP LIMITED
Technical Services	2030	Operational Equipment Support	FRA2440 - Adaptor, 65mm Male	12	2015	1476.60	123987	06/10/2014	FPIN	WALTER FRANK & SONS LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	12	2015	15.50	123987	06/10/2014	FPIN	WALTER FRANK & SONS LTD
Technical Services	2030	Operational Equipment Support	HYDROSTATIC TEST CERTIFICATE	12	2015	237.00	123987	06/10/2014	FPIN	WALTER FRANK & SONS LTD
Property Services	2903	Consultancy Fees	1213/288 Window Replacement -	12	2015	117.55	124506	30/09/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/288 Window Replacement -	12	2015	127.52	124506	30/09/2014	FPIN	INGLETON WOOD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Oct	12	2015	134.53	125250	28/10/2014	FPIN	EDM GROUP LIMITED
ITTP Development	4005	IT Consumables	Onsite consultancy for configu	12	2015	2000.00	125299	12/11/2014	FPIN	VECTOR COMMAND LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Nov	12	2015	50.49	126668	28/11/2014	FPIN	EDM GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	12	2015	4.90	126741	26/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2015	20.72	126741	26/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	12	2015	4.32	126741	26/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	12	2015	27.44	126741	26/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2015	91.20	126741	26/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2015	110.44	126741	26/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	354.06	126831	20/10/2014	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs - Neck seal t	12	2015	42.00	127200	12/12/2014	FPIN	S E M S LTD
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	12	2015	132.78	127494	15/12/2014	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X BLACK TONER CART	12	2015	248.48	127494	15/12/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A CYAN TONER CART	12	2015	265.56	127494	15/12/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A MAGENTA TONER CART	12	2015	796.68	127494	15/12/2014	FPIN	XMA LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	-151.32	127610	29/12/2014	FPIN	LEX AUTOLEASE LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Dec	12	2015	70.93	127884	29/12/2014	FPIN	EDM GROUP LIMITED
Strategic Management Board	2903	Consultancy Fees	EXPENSES	12	2015	914.26	127892	30/10/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Strategic Management Board	2903	Consultancy Fees	Provision of Risk Management	12	2015	3495.00	127892	30/10/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Technical Services	2085	Breathing Apparatus	98837-01 Tally - Rescue team v	12	2015	68.00	128255	13/01/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT	12	2015	10.00	128255	13/01/2015	FPIN	INTERSPIRO LTD
Property Services	1322	General Services	17/12/14 WITHAM	12	2015	111.59	128256	13/01/2015	FPIN	ANGLIAN WATER
Purchasing & Supply	2303	Clothing & Footwear	CANCELLED BY FPIN 131612	12	2015	29.99	128307	12/01/2015	FPIN	ALEXANDRA PLC
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	24.10	128419	19/01/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	8.50	128419	19/01/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	25.50	128419	19/01/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	117.40	128419	19/01/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	-41.10	128419	19/01/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	-30.60	128419	19/01/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 5	12	2015	47.06	128428	12/01/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 1	12	2015	23.53	128428	12/01/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 6	12	2015	47.06	128428	12/01/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Essentials Safety Shoe Black 8	12	2015	23.53	128428	12/01/2015	FPIN	ARCO LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	12	2015	1439.76	128466	16/01/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	12	2015	207.76	128467	16/01/2015	FPIN	SPORTSAFE UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M5-1 ECFRS Station End Rollout	12	2015	42403.68	128652	20/01/2015	FPIN	REMSDAQ LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M5-2 ECFRS Station End Rollout	12	2015	42403.68	128652	20/01/2015	FPIN	REMSDAQ LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M5-3 ECFRS Station End Rollout	12	2015	28269.12	128652	20/01/2015	FPIN	REMSDAQ LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M5-4 BFRS Station End Rollout	12	2015	28269.12	128652	20/01/2015	FPIN	REMSDAQ LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CHANGE CONTROL NOTE 001	12	2015	-98282.00	128652	20/01/2015	FPIN	REMSDAQ LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M7 Final Acceptance, operation	12	2015	106042.20	128653	20/01/2015	FPIN	REMSDAQ LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	133.00	128676	21/01/2015	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	79.80	128677	21/01/2015	FPIN	ADECCO UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93351	12	2015	11.80	128679	26/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93351	12	2015	5.66	128680	26/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Not Analysed	B118	Asset Protection	1314/293B - Watch room refurbi	12	2015	1313.91	128695	28/01/2015	FPIN	M & P DUNN LTD
Community Safety	4021	Home Safety	RE FPIN 110803	12	2015	-181.50	128757	23/01/2015	FPIN	KIDDE SAFETY EUROPE LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	608.50	128877	28/01/2015	FPIN	VITALOGRAPH LTD.
Human Resources	0960	Occupational Health	Occupational Health	12	2015	837.00	128877	28/01/2015	FPIN	VITALOGRAPH LTD.
Property Services	2903	Consultancy Fees	1314/341 Relocation of Stores	12	2015	1638.84	128888	20/01/2015	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	12	2015	399.95	129005	30/01/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	12	2015	116.44	129013	30/01/2015	FPIN	SPORTSAFE UK LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	12	2015	10.00	129014	27/01/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharges 4 kg dry	12	2015	101.88	129014	27/01/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	2903	Consultancy Fees	December 2014 - TU Facilities	12	2015	406.25	129072	02/02/2015	FPIN	DOLPHYN
Workshops Management	B217	Payments in Advance	Chassis & Cab	12	2015	106772.00	129131	30/01/2015	FPIN	ANGLOCO LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	12	2015	125.98	129154	26/01/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	12	2015	251.97	129154	26/01/2015	FPIN	AIRWAVE SOLUTIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	GROUND BASE NETWORK FOR SAN H	12	2015	79079.00	129154	26/01/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Monthly Maintenance SAN H 8	12	2015	1101.23	129154	26/01/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	MONTHLY RENTAL INSTALLMENTS	12	2015	122.94	129154	26/01/2015	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	12	2015	125.98	129154	26/01/2015	FPIN	AIRWAVE SOLUTIONS LTD
Property Services	2903	Consultancy Fees	1213/303 - Colchester Fire Sta	12	2015	686.68	129157	31/01/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/318 Various Sites - Elect	12	2015	405.29	129158	31/01/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/348 - Dormitory, locker r	12	2015	712.80	129160	31/01/2015	FPIN	INGLETON WOOD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	95.04	129244	02/02/2015	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93300	12	2015	662.00	129292	05/02/2015	FPIN	SOMERS TOTALKARE LTD
ICT	2510	IT Comms	RENTAL CHGS 02.02.15-01.03.15	12	2015	890.00	129293	04/02/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	January 2015	12	2015	50.00	129349	30/01/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	January 2015	12	2015	25.00	129349	30/01/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	January 2015	12	2015	50.00	129349	30/01/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	To collect sacks of confidanti	12	2015	296.01	129349	30/01/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	January 2015	12	2015	37.50	129349	30/01/2015	FPIN	SHRED 4 SECURITY LTD

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Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Jan '15	12	2015	1135.97	129360	27/01/2015	FPIN	EDM GROUP LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	207.86	129394	23/01/2015	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Overall for RL30 dummy	12	2015	314.00	129395	10/02/2015	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	12	2015	340.00	129396	11/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	.DELIVERY	12	2015	7.50	129396	11/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	12	2015	340.00	129397	11/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	.DELIVERY	12	2015	7.50	129397	11/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	5.25	129403	08/02/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	1.00	129404	08/02/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	5.25	129405	08/02/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	6.38	129406	08/02/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2015	183.99	129410	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectorcut	12	2015	217.21	129410	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2015	183.99	129412	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor	12	2015	455.36	129412	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Finance & Pay	4203	Insurance - Third Party Costs	19142115976	12	2015	337.92	129418	31/01/2015	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	19133012965	12	2015	5000.00	129419	31/01/2015	FPIN	ZURICH MUNICIPAL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	2665.97	129425	05/02/2015	FPIN	HALL FUELS
Property Services	2903	Consultancy Fees	1415/364 Various sites - Inter	12	2015	267.00	129436	30/01/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/323 Office/Corridor Refur	12	2015	154.00	129437	12/01/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/313 - Window replacement	12	2015	141.36	129439	31/01/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/311- Professional fees in	12	2015	195.00	129441	29/01/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/311- Professional fees in	12	2015	198.00	129442	30/01/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/311- Professional fees in	12	2015	594.00	129442	30/01/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 131260	12	2015	2132.72	129444	30/01/2015	FPIN	INGLETON WOOD
ICT	2510	IT Comms	QRT RENTAL 27.02.15 - 26.05.15	12	2015	111.60	129448	05/02/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Corporate Comms	4008	Media Expenses	Retirement Gift	12	2015	169.58	129488	11/12/2014	FPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Property Services	1050	Building Maintenance	Control Car Park D. External	12	2015	859.48	129518	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93748	12	2015	41.95	129531	17/12/2014	FPIN	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	C06 Cylinder Insert 3352181	12	2015	8.80	129552	09/02/2015	FPIN	DRAEGER SAFETY UK LTD
Corporate Comms	4008	Media Expenses	Workforce planning footage	12	2015	450.00	129581	13/12/2014	FPIN	BILLYPIX LIMITED
Property Services	1322	General Services	10/02/15 HALSTEAD	12	2015	41.48	129583	10/02/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	10/02/15 HALSTEAD	12	2015	21.36	129583	10/02/2015	FPIN	ANGLIAN WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	935656	12	2015	18.23	129584	13/02/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Human Resources	B217	Payments in Advance	Corporate Membership APR-DEC15	12	2015	750.00	129609	13/02/2015	FPIN	NWFS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	12	2015	1000.00	129609	13/02/2015	FPIN	NWFS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	12	2015	250.00	129609	13/02/2015	FPIN	NWFS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	12	2015	-1000.00	129609	13/02/2015	FPIN	NWFS
Property Services	1050	Building Maintenance	To carry out repair to roof al	12	2015	2391.00	129618	12/02/2015	FPIN	TM ROOFING LTD
Property Services	1050	Building Maintenance	Roof: to carry out non destruct	12	2015	695.00	129618	12/02/2015	FPIN	TM ROOFING LTD
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	12	2015	6.80	129718	04/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	12	2015	6.45	129718	04/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	12	2015	31.92	129718	04/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2015	89.18	129718	04/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	12	2015	8.60	129718	04/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Gloves Rubber H.T. 17000 Volt	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Rubber H.T. 17000 Volt	12	2015	272.65	129721	13/02/2015	FPIN	BODDINGTONS ELECTRICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	93555	12	2015	8.60	129722	12/02/2015	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	93568	12	2015	17.50	129723	13/02/2015	FPIN	A T E (UK) LTD
Property Services	2903	Consultancy Fees	1314/336 -Mess room/kitchen/ B	12	2015	29.48	129729	13/02/2015	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	1314/321 Refurbishment of FF d	12	2015	15422.07	129733	16/02/2015	FPIN	M & P DUNN LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, neck & socks	12	2015	435.00	129741	22/12/2014	FPIN	S E M S LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	378.00	129742	10/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	126.40	129742	10/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	217.35	129742	10/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	454.50	129742	10/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	63.00	129742	10/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	237.00	129742	10/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	686.20	129742	10/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	284.40	129742	10/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Community Safety	4019	Community Safety	Child Protect	12	2015	-50.00	129743	13/02/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Community Safety	4019	Community Safety	Child Protection	12	2015	-50.00	129743	13/02/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Community Safety	4019	Community Safety	Child Protection	12	2015	50.00	129743	13/02/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Community Safety	4019	Community Safety	Child Protect	12	2015	50.00	129743	13/02/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Strategic Management Board	4112	Conferences & Seminars	Child Protect	12	2015	50.00	129743	13/02/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Strategic Management Board	4112	Conferences & Seminars	Child Protection	12	2015	50.00	129743	13/02/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
ICT	2903	Consultancy Fees	Weekend support 31/1 & 1/2/15	12	2015	2870.00	129753	16/02/2015	FPIN	REMSDAQ LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Weekend support prior to go-li	12	2015	2460.00	129753	16/02/2015	FPIN	REMSDAQ LTD
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	12	2015	196.50	129754	12/02/2015	FPIN	S G SHIELDS (BENFLEET) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93538	12	2015	93.03	129756	17/02/2015	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93577	12	2015	62.58	129757	17/02/2015	FPIN	SUPPLY PLUS LIMITED
Operations	4009	Operational Support Costs	Catering for RT Project	12	2015	136.00	129758	13/02/2015	FPIN	THE SANDWICH MAN
Emergency Planning & Civil Protection	4111	Subsistence Allowances	Subsistence Allowances	12	2015	41.50	129759	13/02/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	47.00	129759	13/02/2015	FPIN	THE SANDWICH MAN
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 127494	12	2015	-796.68	129761	18/02/2015	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 127494	12	2015	-265.56	129761	18/02/2015	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 127494	12	2015	-248.48	129761	18/02/2015	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP SS9 4HG 16.02.15	12	2015	200.13	129765	16/02/2015	FPIN	KENT BLAXILL & CO LTD
Bags, Plastic, 18" x 24" (St	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic, 18" x 24" (St	12	2015	124.00	129785	17/02/2015	FPIN	PACKAGING FIRST LIMITED
Bags Plastic 12 X 18 (Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags Plastic 12 X 18 (Stores	12	2015	215.70	129785	17/02/2015	FPIN	PACKAGING FIRST LIMITED
Chopping Board Polyeth Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	12	2015	7.98	129793	13/02/2015	FPIN	NISBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	12	2015	7.98	129793	13/02/2015	FPIN	NISBETS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	12	2015	7.98	129793	13/02/2015	FPIN	NISBETS
Chopping Board Polyeth Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	12	2015	7.98	129793	13/02/2015	FPIN	NISBETS
Chopping Board Polyeth Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	12	2015	7.98	129793	13/02/2015	FPIN	NISBETS
Chopping Board Polyeth Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	12	2015	7.98	129793	13/02/2015	FPIN	NISBETS
Cup vending 7oz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	12	2015	71.97	129793	13/02/2015	FPIN	NISBETS
Glass drinking 280ml (1/2 pint	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass drinking 280ml (1/2 pint	12	2015	17.58	129793	13/02/2015	FPIN	NISBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	12	2015	4.98	129793	13/02/2015	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Cb466 Mug White 10oz Pk 12	12	2015	42.48	129793	13/02/2015	FPIN	NISBETS
Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10"	12	2015	88.12	129793	13/02/2015	FPIN	NISBETS
Spoon Desert Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	12	2015	5.45	129793	13/02/2015	FPIN	NISBETS
Spoon Desert Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	12	2015	2.07	129793	13/02/2015	FPIN	NISBETS
GLASDON MANUFACTURING LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass drinking 280ml (1/2 pint	12	2015	17.58	129793	13/02/2015	FPIN	NISBETS
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)		0	12	15.96	129793	13/02/2015	FPIN	NISBETS
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	k576 Pebbled tumber 1pt	12	2015	19.18	129793	13/02/2015	FPIN	NISBETS
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)		0	12	15.96	129793	13/02/2015	FPIN	NISBETS
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)		0	12	22.36	129793	13/02/2015	FPIN	NISBETS
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	45.40	129796	16/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	8.50	129796	16/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	196.60	129796	16/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	39.40	129796	16/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	8.50	129796	16/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	12	2015	72.61	129799	31/01/2015	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	12	2015	72.61	129799	31/01/2015	FPIN	7E COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	Disbursements	12	2015	250.00	129800	17/02/2015	FPIN	INGLETON WOOD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 2014 - JAN 2015	12	2015	397.20	129801	11/02/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 2014 - JAN 2015	12	2015	16.77	129801	11/02/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 14 - JAN 15	12	2015	19.41	129802	11/02/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 14 - JAN 15	12	2015	247.88	129802	11/02/2015	FPIN	RICOH UK LIMITED (Northampton)
ICT	2510	IT Comms	MOBILE CHARGES - JAN	12	2015	96.96	129803	24/01/2015	FPIN	VODAFONE LIMITED
ICT	4005	IT Consumables	ROC Support - January 2015	12	2015	9241.88	129804	30/01/2015	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2510	IT Comms	CHARGES FOR 020 8508 3676	12	2015	59.56	129809	12/02/2015	FPIN	BRITISH TELECOMMUNICATIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93401	12	2015	7.57	129810	17/02/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93401	12	2015	8.64	129811	17/02/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Strategic Management Board	4112	Conferences & Seminars	EXPENSES	12	2015	784.30	129839	18/02/2015	FPIN	MOMENTUM INCORPORATED LTD
Strategic Management Board	4112	Conferences & Seminars	Travel	12	2015	250.00	129839	18/02/2015	FPIN	MOMENTUM INCORPORATED LTD
Strategic Management Board	4112	Conferences & Seminars	EXPENSES	12	2015	-784.30	129839	18/02/2015	FPIN	MOMENTUM INCORPORATED LTD
Strategic Management Board	4112	Conferences & Seminars	Task Orientated Negotiation Fo	12	2015	-10400.00	129839	18/02/2015	FPIN	MOMENTUM INCORPORATED LTD
Strategic Management Board	4112	Conferences & Seminars	Travel	12	2015	-250.00	129839	18/02/2015	FPIN	MOMENTUM INCORPORATED LTD
Strategic Management Board	4112	Conferences & Seminars	Task Orientated Negotiation Fo	12	2015	10400.00	129839	18/02/2015	FPIN	MOMENTUM INCORPORATED LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	784.30	129839	18/02/2015	FPIN	MOMENTUM INCORPORATED LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	10400.00	129839	18/02/2015	FPIN	MOMENTUM INCORPORATED LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	250.00	129839	18/02/2015	FPIN	MOMENTUM INCORPORATED LTD
Human Resources	4016	Recruitment	Recruitment	12	2015	3857.00	129870	17/01/2015	FPIN	WADDINGTON BROWN LIMITED
Human Resources	4016	Recruitment	Recruitment	12	2015	2100.00	129871	17/02/2015	FPIN	WADDINGTON BROWN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93401	12	2015	363.26	129931	18/02/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1104.40	129932	18/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	721.56	129932	18/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1112/267 Phase 2 - Fees for Ma	12	2015	1104.40	129933	18/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Overtime	12	2015	235.60	129933	18/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1369.43	129934	18/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4021	Home Safety	CREDIT RE FPIN 128205	12	2015	-142.50	129936	02/02/2015	FPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	105.00	129938	01/02/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	182.00	129938	01/02/2015	FPIN	THE INJURY CARE CLINICS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1415/341 Relocation of Stores	12	2015	6790.84	129940	20/02/2015	FPIN	M & P DUNN LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	134.64	129941	18/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	Clacton	12	2015	161.00	129942	19/02/2015	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Service workshops	12	2015	304.50	129942	19/02/2015	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Dovercourt	12	2015	181.50	129942	19/02/2015	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Clacton	12	2015	161.00	129942	19/02/2015	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Service workshops	12	2015	304.50	129942	19/02/2015	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Dovercourt	12	2015	161.50	129942	19/02/2015	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	12	2015	125.98	129843	16/02/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	12	2015	251.97	129943	16/02/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	MONTHLY RENTAL INSTALLMENTS	12	2015	1256.75	129943	16/02/2015	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	12	2015	125.98	129943	16/02/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Montly Maintenance SanH	12	2015	1101.23	129943	16/02/2015	FPIN	AIRWAVE SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	12	2015	550.00	129944	18/02/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Recruitment	12	2015	2850.00	129944	18/02/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
Corporate Comms	6822	Ceremonies	Carol Concert Venue	12	2015	379.20	129945	17/02/2015	FPIN	CHELMSFORD CATHEDRAL CHAPTER
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	12	2015	752.53	129949	29/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	12	2015	153.29	129949	29/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	12	2015	6.00	129950	29/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	12	2015	2.00	129951	07/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	12	2015	165.93	129952	07/11/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	63.00	129955	17/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	126.00	129955	17/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	51.75	129955	17/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	454.50	129955	17/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	686.20	129955	17/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	142.20	129955	17/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	289.80	129955	17/02/2015	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	12	2015	355.50	129955	17/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	77.00	129955	17/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	378.00	129955	17/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
ICT	2040	IT Support & Maintenance	Adobe Creative Cloud for Teams	12	2015	-1116.00	129959	23/02/2015	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Support & Maintenance	Adobe Creative Cloud for Teams	12	2015	1116.00	129959	23/02/2015	FPIN	PHOENIX SOFTWARE LTD
ICT	2217	Payments in Advance	Adobe Creative Cloud Apr15Mar16	12	2015	1116.00	129959	23/02/2015	FPIN	PHOENIX SOFTWARE LTD
Property Services	1321	Water Meters	10.11.14 WIVENHOE	12	2015	72.87	129981	29/11/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	WIVENHOE FIXED CHG	12	2015	13.50	129981	29/11/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	10.11.14 WIVENHOE	12	2015	61.73	129981	29/11/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	WIVENHOE FIXED CHG	12	2015	72.00	129981	29/11/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93449	12	2015	1360.00	129982	23/02/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92976	12	2015	61.87	129984	20/02/2015	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	93556	12	2015	3.90	129985	23/02/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 825 PFD Redsize XL/XXL	12	2015	103.10	129987	23/02/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2015	8.50	129987	23/02/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	COWTAIL 1	12	2015	8.72	129987	23/02/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	12	2015	241.77	129993	20/02/2015	FPIN	SPORTSAFE UK LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	379.07	129995	18/02/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	SF01: To repair defective lock	12	2015	48.43	129996	20/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	12	2015	4.86	130014	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 RED KF01455	12	2015	4.86	130014	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	12	2015	3.95	130014	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	12	2015	5.99	130014	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	12	2015	1.34	130014	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2015	26.00	130014	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullt Ti	12	2015	9.58	130014	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bic Cristal Medium Ball Point	12	2015	10.78	130014	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	12	2015	6.95	130015	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	12	2015	1.58	130015	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	12	2015	1.84	130015	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	12	2015	26.00	130015	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Page Marker 1" Blue	12	2015	2.50	130015	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20ml	12	2015	1.50	130015	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	12	2015	3.60	130015	23/02/2015	FPIN	OFFICE IS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	868.70	130033	11/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	2903	Consultancy Fees	Consultancy services of Nigel	12	2015	3750.00	130034	09/02/2015	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	2903	Consultancy Fees	TRAVEL EXPENSES	12	2015	271.40	130034	09/02/2015	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	151.20	130035	20/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	12	2015	14.85	130036	20/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	11.70	130037	20/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab	12	2015	106981.00	130055	23/02/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation pump, PTO, drivell	12	2015	24143.00	130056	23/02/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation of superstructure	12	2015	48161.00	130057	23/02/2015	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93604	12	2015	277.75	130101	24/02/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Corporate Comms	4008	Media Expenses	Parade News 76	12	2015	100.00	130104	23/02/2015	FPIN	DESIGN MATTERS
ICT	2510	IT Comms	PAGER RENTAL FEB-APR	12	2015	234.84	130144	13/01/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Net to Net Migrated Licences (	12	2015	127074.54	130153	17/02/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	B217	Payments in Advance	Lic Enterprise Ed Feb15-Jan16	12	2015	41830.84	130153	17/02/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	CREDIT FOR UNUSED SUPPORT	12	2015	-3180.15	130153	17/02/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Net to Net Migrated Licences (	12	2015	41830.84	130153	17/02/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Net to Net Migrated Licences (	12	2015	-41830.84	130153	17/02/2015	FPIN	ORACLE CORPORATION UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	89.10	130155	20/02/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	380.16	130156	20/02/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	484.11	130157	20/02/2015	FPIN	PURSUIT RECRUITMENT LTD
Corporate Comms	4008	Media Expenses	Website Maintenance	12	2015	120.00	130158	25/02/2015	FPIN	PINGALA MEDIA LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	316.98	130160	25/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	223.00	130160	25/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	-223.00	130160	25/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	223.00	130160	25/02/2015	FPIN	KILOFORCE LTD T/A GBN
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	239.00	130161	24/02/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	5510	IT Comms	MOBILE CHARGES - FEB	12	2015	97.98	130162	23/02/2015	FPIN	VODAFONE LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	12	2015	645.12	130163	23/02/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	12	2015	645.12	130163	23/02/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2015	1059.44	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2015	894.13	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	12	2015	884.44	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2015	774.17	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2015	469.68	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2015	665.92	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2015	623.03	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2015	1029.17	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2015	1297.29	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2015	597.17	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	12	2015	641.48	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Training Centre	12	2015	847.61	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2015	436.41	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	12	2015	436.41	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	12	2015	435.99	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2015	642.12	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2015	956.96	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	12	2015	538.89	130164	28/02/2015	FPIN	MONTHIND CLEAN LLP

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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	12	2015	9425.00	130165	25/02/2015	FPIN	PREMIER PARTNERSHIP
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	12	2015	25.00	130167	27/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	12	2015	12.00	130167	27/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2015	7.50	130167	27/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	12	2015	55.00	130167	27/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Firestyle Safety Boot - State	12	2015	50.00	130167	27/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Line. Throwing 20m (J Cudmore	12	2015	17.50	130167	27/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	12	2015	30.00	130167	27/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	239.00	130168	17/02/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Training	2903	Consultancy Fees	FEB 2015	12	2015	2800.00	130169	25/02/2015	FPIN	SVILUPPO
Human Resources	2903	Consultancy Fees	FEB 2015	12	2015	-2800.00	130169	25/02/2015	FPIN	SVILUPPO
Human Resources	2903	Consultancy Fees	FEB 2015	12	2015	2800.00	130169	25/02/2015	FPIN	SVILUPPO
Strategic Management Board	2903	Consultancy Fees	CREDIT RE FPIN 127892	12	2015	-386.88	130170	24/02/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Strategic Management Board	2903	Consultancy Fees	CREDIT RE FPIN 127892	12	2015	-63.12	130171	25/02/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Not Analysed	B118	Asset Protection	1213/288B - Window replacemen	12	2015	3461.57	130172	16/02/2015	FPIN	CONISTON LTD
Not Analysed	B118	Asset Protection	1213/289. BA and Drying room	12	2015	2535.42	130173	19/02/2015	FPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	Rochford	12	2015	2233.64	130174	27/02/2015	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	130174 trf 202049000286	12	2015	-2233.64	130174	27/02/2015	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	130174 Rochford	12	2015	2233.64	130174	27/02/2015	FPIN	CADMAN CONSTRUCTION LTD
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	12	2015	62.00	130176	09/01/2015	FPIN	THE PRINTING PLACE LIMITED
Envelope DL Business Reply	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope DL Business Reply (10	12	2015	62.00	130176	26/01/2015	FPIN	THE PRINTING PLACE LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	538.35	130177	20/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	631.22	130178	20/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	511.80	130179	20/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	505.42	130180	20/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	399.60	130181	20/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Hand control branch	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Control Branch Rosenbaur	12	2015	1825.00	130182	27/02/2015	FPIN	ROSENBAUER UK PLC
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	519.00	130183	02/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	485.10	130184	02/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	438.43	130185	02/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	-133.80	130186	21/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	133.80	130186	21/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	158.49	130186	21/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	133.80	130186	21/01/2015	FPIN	KILOFORCE LTD T/A GBN
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLEScheme	12	2015	1466.61	130187	02/03/2015	FPIN	CYCLEScheme LTD
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2015	166.04	130188	27/02/2015	FPIN	MR PAUL SMITH
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93553	12	2015	34.34	130189	18/02/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93478	12	2015	10.32	130190	18/02/2015	FPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 93579	12	2015	65.30	130191	16/02/2015	FPIN	SIBBONS LTD
Technical Services	2085	Breathing Apparatus	Replacement compressor control	12	2015	1425.42	130192	26/02/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Replacement tube / fittings Ai	12	2015	1110.00	130193	27/02/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Replacement tube / fittings Ai	12	2015	325.00	130193	27/02/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Additional isolation valves as	12	2015	400.00	130193	27/02/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Provision of vehicle & labour	12	2015	450.00	130193	27/02/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Decommission & installation of	12	2015	3450.00	130193	27/02/2015	FPIN	REVOLUTION AIR SERVICES LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2015	7.95	130195	26/02/2015	FPIN	SAFEQUIP LTD
Life Jacket 275N	B205	Stocks & WIP (Purchasing & Supply Stores)	WSP 93655	12	2015	462.00	130195	26/02/2015	FPIN	SAFEQUIP LTD
Property Services	3436	Fuel Pump Maintenance	Replace register as email	12	2015	600.00	130196	25/02/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump: to remedy defect fu	12	2015	250.00	130196	25/02/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump. Gauge is out of sy	12	2015	225.00	130196	25/02/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump: To investigate defe	12	2015	56.25	130196	25/02/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump. Cover to tank is d	12	2015	150.00	130196	25/02/2015	FPIN	VECTEC LTD
Purchasing & Supply	2024	Cleaning Equipment	607301 - Al Toolkit	12	2015	44.80	130197	24/02/2015	FPIN	NUMATIC INTERNATIONAL LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	12	2015	621.20	130198	24/02/2015	FPIN	XMA LIMITED
ICT	B217	Payments in Advance	Chemdata Subs Apr15-Mar16	12	2015	9140.00	130199	25/02/2015	FPIN	RICARDO-AEA LTD
ICT	B217	Payments in Advance	Pocket Chemdata Apr15-Mar16	12	2015	2400.00	130199	25/02/2015	FPIN	RICARDO-AEA LTD
ICT	2040	IT Support & Maintenance	Chemdata Subscription Renewal	12	2015	-9140.00	130199	25/02/2015	FPIN	RICARDO-AEA LTD
ICT	2040	IT Support & Maintenance	Pocket Chemdata Subscription R	12	2015	-2400.00	130199	25/02/2015	FPIN	RICARDO-AEA LTD
ICT	2040	IT Support & Maintenance	Pocket Chemdata Subscription R	12	2015	2400.00	130199	25/02/2015	FPIN	RICARDO-AEA LTD
ICT	2040	IT Support & Maintenance	Chemdata Subscription Renewal	12	2015	9140.00	130199	25/02/2015	FPIN	RICARDO-AEA LTD
Operations	3040	Vehicle Spares	WSP 93655	12	2015	88.52	130200	26/02/2015	FPIN	W F SENIATE
Catering	2017	Canteen Equipment	Investigate Miele G9050 Profes	12	2015	80.00	130201	26/02/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1330	Building Cleaning	February 2015	12	2015	50.00	130202	26/02/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	To clear site of confidential	12	2015	983.35	130202	26/02/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	February 2015	12	2015	25.00	130202	26/02/2015	FPIN	SHRED 4 SECURITY LTD
Training	0715	In House Operational Training	In House Operational Training	12	2015	228.00	130203	12/02/2015	FPIN	AIR PRODUCTS PLC
ICT	2510	IT Comms	SIMS	12	2015	34.98	130204	17/02/2015	FPIN	HUTCHISON 3G UK LTD
Property Services	1321	Water Meters	12/02/15 HAWKWELL	12	2015	30.10	130206	17/02/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	22/10/14 HAWKWELL	12	2015	22.93	130206	17/02/2015	FPIN	ESSEX & SUFFOLK WATER
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2015	10.50	130207	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2015	110.44	130207	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2015	10.36	130207	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2015	22.18	130207	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2015	2.05	130209	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusipan 6 Brush Set Soft Blue	12	2015	2.38	130209	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2015	8.82	130209	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	12	2015	11.36	130209	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2015	138.05	130209	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	12	2015	8.58	130209	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2015	29.52	130209	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2015	228.00	130209	12/02/2015	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	Rubber Gloves Yellow Medium (P	12	2015	0.74	130209	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	12	2015	1.13	130209	12/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	101.49	130210	19/02/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	315.87	130211	23/02/2015	FPIN	BRAKE BROS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	9.52	130212	16/02/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	2.83	130213	17/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	61.92	130214	18/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	30.35	130215	19/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	69.20	130216	20/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	108.85	130217	23/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	52.07	130218	24/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	45.89	130219	26/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	106.75	130220	25/02/2015	FPIN	DONALD FREESTON
Safety glasses, Bolle clear lens	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	12	2015	499.00	130221	20/02/2015	FPIN	GMK LIMITED
Safety glasses Bolle Polirised	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised, Bol	12	2015	261.10	130221	20/02/2015	FPIN	GMK LIMITED
GLASGOW CALEDONIAN UNIVERSITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	12	2015	499.00	130221	20/02/2015	FPIN	GMK LIMITED
Property Services	1499	Furniture and Fittings	To supply NB28599 1200x900mm W	12	2015	107.79	130222	20/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB11209 900x600mm Gr	12	2015	105.58	130222	20/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	2903	Consultancy Fees	Carry out survey and report re	12	2015	475.00	130223	25/02/2015	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Technical Services	2085	Breathing Apparatus	KEH555010K - QS 1.2Mh Quickse	12	2015	249.98	130223	20/02/2015	FPIN	CRONWELL GROUP (HOLDINGS) LTD
Property Services	1050	Building Maintenance	To install 2no genie leads to	12	2015	855.60	130227	20/02/2015	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2303	Clothing & Footwear	R127 Result Work Guard Lance B	12	2015	131.28	130233	26/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo Shirt Convey Grey Large w	12	2015	81.60	130234	26/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Origination Charge	12	2015	5.00	130234	26/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo Shirt Convey Grey Medium	12	2015	61.20	130234	26/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo Shirt Convey Grey X Large	12	2015	61.20	130234	26/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	To remedy defect monitor on Ba	12	2015	130.92	130237	26/02/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Monitoring installation.	12	2015	150.00	130239	26/02/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	1314/344 Hutton Disposal. Int	12	2015	200.00	130239	26/02/2015	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	444.98	130240	20/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0963	Childcare Vouchers	March 2015 Childcare Vouchers	12	2015	7265.66	130241	26/02/2015	FPIN	FIDELITI LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Colours	12	2015	3.90	130242	28/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	12	2015	0.15	130242	28/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g	12	2015	1.17	130242	28/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive	12	2015	2.68	130242	28/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	12	2015	0.54	130242	28/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Plated Drawing Pi	12	2015	0.42	130242	28/02/2015	FPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	To supply NB28599 1200x900mm W	12	2015	53.89	130243	20/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NM427670 Coat Stand	12	2015	56.20	130243	20/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1060	Grounds Maintenance	To supply WE23474 Salt Spreade	12	2015	194.83	130243	20/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	To supply AL49422 Cigarette Bi	12	2015	96.18	130243	20/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2015	4.80	130244	28/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	12	2015	5.00	130244	28/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	12	2015	28.74	130244	28/02/2015	FPIN	OFFICE IS LIMITED
Human Resources	2903	Consultancy Fees	WTP	12	2015	7600.00	130245	28/02/2015	FPIN	PETAURUM SOLUTIONS LIMITED
ICT	2040	IT Support & Maintenance	Contingency Planning Services	12	2015	1550.00	130246	17/02/2015	FPIN	AGGREKO UK
ICT	2040	IT Support & Maintenance	Contingency Planning Services	12	2015	1550.00	130247	17/02/2015	FPIN	AGGREKO UK
Human Resources	2903	Consultancy Fees	Employee Survey	12	2015	8537.50	130248	13/02/2015	FPIN	PEOPLE INSIGHT LIMITED
Human Resources	2903	Consultancy Fees	Expenses	12	2015	175.50	130248	13/02/2015	FPIN	PEOPLE INSIGHT LIMITED
Human Resources	2903	Consultancy Fees	Empl Survey (Part II)/Expenses	12	2015	3127.39	130248	13/02/2015	FPIN	PEOPLE INSIGHT LIMITED
Technical Services	2085	Breathing Apparatus	31261-03 S-Mask, Small First B	12	2015	380.00	130249	23/02/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	31395-01 Hose Bend Retictor	12	2015	19.60	130249	23/02/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	95080-14P S-Breathing valve, M	12	2015	730.50	130249	23/02/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	99835-01 Breathing hose, Male	12	2015	308.50	130249	23/02/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	88119-01 90 Degree Connector	12	2015	239.70	130249	23/02/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging (All as	12	2015	23.10	130249	23/02/2015	FPIN	INTERSPIRO LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1104.40	130250	25/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	353.44	130250	25/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	176.40	130250	25/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	183.53	130251	25/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1112/267 Phase 2 - Fees	12	2015	1104.40	130252	25/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	12	2015	12.15	130252	25/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	12	2015	372.72	130253	25/02/2015	FPIN	XMA LIMITED
Water Services	2087	Water Services	HYDRANT 34/749 - HR65803	12	2015	275.30	130254	25/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 34/2576 - HR65818	12	2015	275.30	130255	25/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	20.02.15 SAFFRON WALDEN	12	2015	58.58	130256	25/02/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	SAFFRON WALDEN FIXED CHG	12	2015	16.72	130256	25/02/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	SAFFRON WALDEN FIXED CHG	12	2015	72.00	130256	25/02/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	20.02.15 SAFFRON WALDEN	12	2015	25.36	130256	25/02/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Bag Plastic 24 X 36 (Stores Us	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36 per 1000	12	2015	582.40	130257	24/02/2015	FPIN	PACKAGING FIRST LIMITED
Bag Plastic 10" x 8"	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Bags 14 x 8 for stores us	12	2015	148.40	130258	20/02/2015	FPIN	PACKAGING FIRST LIMITED
ICT	2510	IT Comms	SMS CHARGES - FEB 2015	12	2015	1255.17	130259	28/02/2015	FPIN	MEDIABURST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93678	12	2015	220.01	130260	28/02/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93591	12	2015	264.24	130261	28/02/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Driver Glove size 9 (USAR/FI)	12	2015	21.66	130262	27/02/2015	FPIN	R S COMPONENTS LTD
Technical Services	2030	Operational Equipment Support	Driver Glove size 10 (USAR)	12	2015	22.32	130262	27/02/2015	FPIN	R S COMPONENTS LTD
Training shoe mens 12 wide	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens UK12.5 wide	12	2015	25.79	130263	28/02/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	12	2015	51.56	130263	28/02/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	12	2015	257.90	130263	28/02/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	12	2015	515.80	130263	28/02/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	12	2015	154.68	130263	28/02/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD

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Training Shoe, mens size 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	12	2015	128.95	130263	28/02/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	12	2015	1185.88	130263	28/02/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	12	2015	257.90	130263	28/02/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	12	2015	257.90	130263	28/02/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Strategic Management Board	4112	Conferences & Seminars	Reservation for 4 Delegates at	12	2015	1440.00	130264	25/02/2015	FPIN	LOCAL GOVERNMENT ASSOCIATION
Human Resources	2056	Fitness Equipment	Replace R/H Pedal Arm on Start	12	2015	95.99	130265	27/02/2015	FPIN	SPRINTSAFE UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	508.33	130266	27/02/2015	FPIN	PREMIER TRAINING INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	93490	12	2015	26.97	130267	20/02/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	93490	12	2015	70.14	130268	20/02/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93567	12	2015	10.22	130269	20/02/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	93567	12	2015	19.30	130270	20/02/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93586	12	2015	29.55	130271	20/02/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	93465	12	2015	29.52	130272	20/02/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	93517	12	2015	12.96	130273	20/02/2015	FPIN	NBC GROUP
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	12	2015	316.39	130274	07/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	7.84	130275	23/02/2015	FPIN	DONALD FREESTON
Community Safety	B217	Payments in Advance	Contribution to Essex Countryw	12	2015	25720.00	130276	10/11/2014	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Contribution to Essex Countryw	12	2015	25720.00	130276	10/11/2014	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Contribution to Essex Countryw	12	2015	-25720.00	130276	10/11/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	1314/344. Hutton Disposal. T	12	2015	5831.00	130277	11/02/2015	FPIN	C & W FENCING LTD
Dividers numbered 1-31	B205	Stocks & WIP (Purchasing & Supply Stores)	Dividers number 1-31	12	2015	4.90	130278	18/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban A4 Pp 4D Pres R/Bind 38 Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 38 Wh	12	2015	28.44	130278	18/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Catering	2017	Canteen Equipment	Water Cooler Rental 8th Septem	12	2015	630.82	130279	03/09/2014	FPIN	AQUASTATIONS WATER COOLERS LIMITED
Not Analysed	2903	Consultancy Fees	RE PROP 10273	12	2015	479.39	130280	28/02/2015	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	RE PROP 10273	12	2015	-479.39	130280	28/02/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	RE PROP 10273	12	2015	479.39	130280	28/02/2015	FPIN	INGLETON WOOD
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Service	12	2015	200.00	130281	01/03/2015	FPIN	VOCAL LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	BOSI1.600.200.03M Fast charger	12	2015	24.99	130282	28/02/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	DEWDE9503-XJ Battery 18V 2.6AH	12	2015	96.20	130283	28/02/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
ICT	4005	IT Consumables	623-6643 Combi 32 Electronic S	12	2015	312.78	130284	06/02/2015	FPIN	R S COMPONENTS LTD
Driver Glove size 9 (USAR)	B205	Stocks & WIP (Purchasing & Supply Stores)	Driver Glove size 9 (USAR)	12	2015	34.65	130285	11/02/2015	FPIN	R S COMPONENTS LTD
Driver Glove size 10 (USAR)	B205	Stocks & WIP (Purchasing & Supply Stores)	Driver Glove size 10 (USAR)	12	2015	35.35	130285	11/02/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	623-6643 Combi 32 Electronic S	12	2015	72.18	130286	11/02/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Installation, 2 days to config	12	2015	1900.00	130287	23/12/2014	FPIN	TENEO LTD
ICT	2040	IT Support & Maintenance	FortiGate-80C S/N: FGT80C39126	12	2015	433.85	130287	-23/12/2014	FPIN	TENEO LTD
ICT	2040	IT Support & Maintenance	FortiGate-80C S/N: FGT80C39116	12	2015	433.85	130287	23/12/2014	FPIN	TENEO LTD
Property Services	1330	Building Cleaning	RE FPIN 114333	12	2015	-324.22	130288	29/04/2014	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1330	Building Cleaning	RE FPIN 114334	12	2015	-312.00	130289	29/04/2014	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2015	68.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	12	2015	163.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - Feb 2015	12	2015	895.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2015	51.50	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Serach & Rescue	12	2015	50.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Coringham Community Safety Ce	12	2015	51.50	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2015	60.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2015	46.50	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2015	81.50	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2015	84.50	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	12	2015	43.50	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2015	51.50	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2015	37.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2015	51.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2015	64.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2015	81.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	12	2015	80.50	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2015	43.50	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2015	48.50	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2015	60.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2015	60.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witham	12	2015	56.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Southend Fire Station	12	2015	81.00	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2015	51.50	130290	09/02/2015	FPIN	PARKVALE SERVICES LTD
Strategic Management Board	2903	Consultancy Fees	01/02 - 18/02	12	2015	8452.50	130291	26/02/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage	12	2015	674.55	130291	26/02/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses	12	2015	547.77	130291	26/02/2015	FPIN	MASON ADVISORY LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	92.45	130292	25/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	12	2015	250.00	130293	28/02/2015	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2015	147.07	130294	03/03/2015	FPIN	PETER JOHN WHYMAN
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2015	64.80	130295	03/03/2015	FPIN	BRIAN WOOD
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2015	92.70	130296	04/03/2015	FPIN	MR MICHAEL STOCKLEY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	76.14	130297	27/02/2015	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	153.47	130298	26/02/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 130140	12	2015	-9.06	130299	24/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	86.48	130300	24/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	119.83	130301	02/03/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	127.30	130302	02/03/2015	FPIN	KENT FROZEN FOODS LIMITED
Community Safety	4019	Community Safety	EXPENSES FEB 2015	12	2015	197.45	130303	03/03/2015	FPIN	PETER GLOVER
Community Safety	4019	Community Safety	EXPENSES FEB 2015	12	2015	34.20	130304	03/03/2015	FPIN	AMANDA DODGE
Community Safety	4019	Community Safety	EXPENSES FEB 2015	12	2015	60.90	130305	04/03/2015	FPIN	M BEALE
Property Services	1499	Furniture and Fittings	To supply a 20 key keybox with	12	2015	86.95	130306	27/02/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Hose reel. Leaking from drum	12	2015	107.11	130307	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

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Property Services	1050	Building Maintenance	Tower. Wash down hose. Lever	12	2015	117.66	130308	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Officers shower. Rail that hot	12	2015	111.88	130309	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen upstairs. Remove hot	12	2015	157.75	130310	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wc. Far left hand side. Cons	12	2015	110.28	130311	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor shower room. To repla	12	2015	110.59	130312	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Showers. As discussed	12	2015	271.42	130313	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Heating Oil Bunded Area. Pump	12	2015	129.00	130314	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	12	2015	24143.00	130315	27/02/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Chassis & Cab	12	2015	106981.00	130316	26/02/2015	FPIN	ANGLOCO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	RE FPIN 129795 NON VAT INV	12	2015	-2720.00	130317	30/01/2015	FPIN	IMMI LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	F103150 Smartdock: hands free	12	2015	2720.00	130318	03/03/2015	FPIN	IMMI LIMITED
East Area Command	4015	Community Commanders Funds	UKRO Extrication & Trauma Chal	12	2015	111.43	130319	04/03/2015	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
East Area Command	B217	Payments in Advance	UKRO Extrication & Trauma Chal	12	2015	111.43	130319	04/03/2015	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
East Area Command	4015	Community Commanders Funds	UKRO Extrication & Trauma Chal	12	2015	-111.43	130319	04/03/2015	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Training	B217	Payments in Advance	UKRO Extrication & Trauma Chal	12	2015	83.57	130319	04/03/2015	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	83.57	130319	04/03/2015	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	-83.57	130319	04/03/2015	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93669	12	2015	8.51	130321	27/02/2015	FPIN	W F SENATE
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	510.00	130322	02/03/2015	FPIN	SCANIA (GREAT BRITAIN) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	1432.00	130322	02/03/2015	FPIN	SCANIA (GREAT BRITAIN) LTD
Glass 570MI (1 Pint) 48	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass 450MI (1 Pint) 12	12	2015	38.36	130323	26/02/2015	FPIN	NISBETS
Fork Dinner Plain Pk 12 C117	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	12	2015	9.73	130323	26/02/2015	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	12	2015	5.52	130323	26/02/2015	FPIN	NISBETS
Glass drinking 280ml (1/2 pint	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass drinking 280ml (1/2 pint	12	2015	17.58	130323	26/02/2015	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	CC203 Mug White 10oz Pk 12	12	2015	84.96	130323	26/02/2015	FPIN	NISBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	12	2015	12.45	130323	26/02/2015	FPIN	NISBETS
Bowl White Pasta/Soup Pk 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	12	2015	41.46	130323	26/02/2015	FPIN	NISBETS
GLASDON MANUFACTURING LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass drinking 280ml (1/2 pint	12	2015	17.58	130323	26/02/2015	FPIN	NISBETS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	445.50	130325	27/02/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	98.01	130326	27/02/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	371.25	130327	27/02/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1330	Building Cleaning	Daily Cleaning - February 2015	12	2015	3791.26	130328	28/02/2015	FPIN	PARKVALE SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	355.50	130329	24/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	240.90	130329	24/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	315.00	130329	24/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	63.00	130329	24/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	362.25	130329	24/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	454.50	130329	24/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	248.20	130329	24/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	213.30	130329	24/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	63.20	130329	24/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	191.20	130330	03/03/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	2510	IT Comms	BT ONE BILL	12	2015	10821.31	130331	22/02/2015	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2015	29.89	130332	27/02/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2015	222.75	130332	27/02/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2015	225.34	130332	27/02/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2015	26.50	130332	27/02/2015	FPIN	CONTOUR LANDSCAPES LTD
ITTP Development	4005	IT Consumables	Training	12	2015	750.00	130333	30/01/2015	FPIN	CONCERTO SUPPORT SERVICES LTD
ITTP Development	4005	IT Consumables	Data Transfer and Configuratio	12	2015	2800.00	130333	30/01/2015	FPIN	CONCERTO SUPPORT SERVICES LTD
ITTP Development	4005	IT Consumables	Project Management	12	2015	2250.00	130333	30/01/2015	FPIN	CONCERTO SUPPORT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	31.00	130334	23/02/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	160.00	130334	23/02/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Mess. Tiles coming off wall i	12	2015	243.75	130335	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Stn O Room: To replace stained	12	2015	111.13	130336	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Split waste pipe to	12	2015	169.50	130337	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Top floor. Main bathroom and f	12	2015	1006.78	130338	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	L/H Shower. To carry out modi	12	2015	1662.00	130339	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor Kitchen: To remed	12	2015	213.16	130340	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G37: To remedy leaking shower	12	2015	177.61	130341	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Tea making boiler.	12	2015	110.56	130342	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Refix handle to cook	12	2015	30.00	130342	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sub Officers shower room: to r	12	2015	125.82	130343	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Grd floor cloakroom: To replace	12	2015	143.39	130344	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilets: to remedy faults wit	12	2015	124.75	130345	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sub Officer's Room. Faulty ho	12	2015	95.78	130346	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G41. Water flow varies throug	12	2015	306.01	130347	27/02/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower room F9. Leaking tap.	12	2015	82.46	130348	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To remedy leak from H	12	2015	53.75	130349	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cloakroom: To remedy dripping	12	2015	93.56	130350	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior Step outside green do	12	2015	103.25	130351	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Cubicle. 4no tiles fal	12	2015	86.00	130352	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down tanks, fit dusk	12	2015	232.39	130353	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Chiller. Muster Area.	12	2015	93.56	130354	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Control Showers. Descalle 2no s	12	2015	46.77	130354	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disused WC. Under sink Muster ar	12	2015	46.77	130354	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First Floor WC's. 2no constan	12	2015	119.00	130355	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Muster are tea point: To repla	12	2015	161.38	130356	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom/Kitchen. Water leaki	12	2015	201.49	130357	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wash Down Hose. Leaking at jo	12	2015	149.28	130358	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	-5942.24	130359	28/02/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	5942.24	130359	28/02/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Telescopic shears	12	2015	37.40	130360	30/11/2014	FPIN	F G LANG (GRAYS) LTD
Blade bowsaw 30"	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade - Bowsaw 30"	12	2015	64.00	130360	30/11/2014	FPIN	F G LANG (GRAYS) LTD
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	12	2015	105.12	130360	30/11/2014	FPIN	F G LANG (GRAYS) LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	178.35	130361	05/01/2015	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Middle Disabled W.C. Defective	12	2015	102.42	130362	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen Water boiler leaking	12	2015	96.75	130363	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mess room and control kitchen:	12	2015	146.25	130364	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Roof of Phase 2. Fit mesh lea	12	2015	157.36	130365	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor Glass house. Wat	12	2015	97.50	130366	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First Floor. WC flush loose a	12	2015	149.19	130367	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Check pipework to di	12	2015	86.00	130368	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber. Water leaking cau	12	2015	172.00	130369	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom: To repair defective	12	2015	182.39	130370	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cleaning room: To repair leaki	12	2015	86.00	130371	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	LFF Room. Flush handle broken	12	2015	55.28	130372	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	LFF room. Defective cold tap.	12	2015	55.28	130372	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To supply and fit cleaners sin	12	2015	1142.40	130373	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	5.25	130374	27/02/2015	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	5.82	130375	03/03/2015	FPIN	DONALD FREESTON
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	12	2015	398.34	130376	27/02/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A - 7	12	2015	265.56	130376	27/02/2015	FPIN	XMA LIMITED
Cartridge C4907A Cyan	B205	Stocks & WIP (Purchasing & Supply Stores)	HP940XL Cartridge C4907A Cyan	12	2015	21.02	130376	27/02/2015	FPIN	XMA LIMITED
Cartridge C4908A Magenta	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4908A Mage	12	2015	21.02	130376	27/02/2015	FPIN	XMA LIMITED
Cartridge C4909A Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4909A Yell	12	2015	21.02	130376	27/02/2015	FPIN	XMA LIMITED
Toner. Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner. Cyan, CE251A	12	2015	153.55	130376	27/02/2015	FPIN	XMA LIMITED
Toner. Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	12	2015	153.55	130376	27/02/2015	FPIN	XMA LIMITED
Toner. black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	12	2015	113.33	130376	27/02/2015	FPIN	XMA LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	977.00	130377	28/02/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2015	77.63	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	12	2015	8.85	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	12	2015	31.80	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RBS Green Hand Scourer 220x150	12	2015	5.65	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Bnilo Soap Pads Extra Large I	12	2015	15.10	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	12	2015	4.90	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13X33CM (EA	12	2015	9.55	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	12	2015	7.40	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	12	2015	35.90	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	12	2015	16.24	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	12	2015	5.72	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2015	8.82	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Natural Coco 12	12	2015	5.65	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	12	2015	1.90	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	12	2015	4.32	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2015	662.64	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	12	2015	4.07	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	J Cloths Red Medium (PK 50) 74	12	2015	15.40	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	12	2015	22.50	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2015	20.72	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Multi Purpose Surface T	12	2015	7.00	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	LifeGuard 3 Way Toilet Cleaner	12	2015	12.24	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2015	19.68	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	12	2015	15.44	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2015	11.96	130379	20/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B118	Asset Protection	1314/336. Refurbishment of k	12	2015	46358.51	130380	02/03/2015	FPIN	MILLANE CONTRACT SERVICES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	12	2015	7.95	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2015	22.18	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	12	2015	3.54	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	12	2015	3.90	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13X33CM (EA	12	2015	5.73	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) H1	12	2015	4.96	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft VC Hand Brush Green L75	12	2015	1.52	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	12	2015	5.76	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	12	2015	10.72	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	12	2015	10.57	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	12	2015	13.50	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	12	2015	10.72	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2015	15.54	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Multi Purpose Surface T	12	2015	7.00	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	12	2015	5.40	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	12	2015	4.70	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	12	2015	9.80	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 12X30CM (E	12	2015	1.18	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2015	4.92	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	12	2015	0.37	130381	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4016	Recruitment	Recruitment	12	2015	3850.00	130382	26/02/2014	FPIN	WADDINGTON BROWN LIMITED
Human Resources	4016	Recruitment	Recruitment	12	2015	990.85	130383	03/03/2015	FPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2015	11.09	130384	23/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	12	2015	16.24	130384	23/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2015	2.94	130384	23/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2015	12.30	130384	23/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	12	2015	10.15	130384	23/02/2015	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
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	12	2015	5.65	130384	23/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	12	2015	3.00	130385	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floorline Caution Sign Plastic	12	2015	82.20	130385	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2015	10.36	130385	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2015	7.00	130385	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	12	2015	9.40	130385	19/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2015	15.54	130386	19/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2015	10.50	130386	19/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	12	2015	2.86	130386	19/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2015	2.94	130386	19/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2015	91.20	130386	19/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	CN03131 Plastic hood for 25 wa	12	2015	6.90	130387	27/02/2015	FPIN	CPC
Property Services	1499	Furniture and Fittings	To supply NB28599 1200x900mm W	12	2015	53.89	130388	28/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	12	2015	16.70	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 99.1x38.1mm 14/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S Wh	12	2015	4.30	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 63.5X38.1 21/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 63.5X38.1 21/S Wh	12	2015	4.30	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 139X99.1 4/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 139X99.1 4/S Wh	12	2015	4.30	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	12	2015	2.68	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	12	2015	16.40	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pin Manila 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	12	2015	5.90	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Dormy Rub Stamp Pad 158X90 Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Bk	12	2015	7.60	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2015	3.99	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	12	2015	2.97	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	12	2015	3.96	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	12	2015	3.96	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 A4 P&S Ma	12	2015	16.30	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	12	2015	2.48	130389	21/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 5	12	2015	23.53	130390	20/02/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Freight Misc	12	2015	4.95	130390	20/02/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 6	12	2015	23.53	130390	20/02/2015	FPIN	ARCO LTD
Human Resources	4518	Other Local Authority Services	PENSIONS SLA FEB 2014/15	12	2015	8033.00	130391	25/02/2015	FPIN	ESSEX COUNTY COUNCIL
ICT	2502	IT Radio	Firelink December 2014	12	2015	63233.94	130392	26/02/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93611	12	2015	7.48	130393	20/02/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Property Services	1499	Furniture and Fittings	To supply high back task chair	12	2015	240.00	130394	26/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93584	12	2015	164.31	130395	17/02/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93601	12	2015	19.76	130396	19/02/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2015	57.50	130397	09/02/2015	FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	NO ORDER NUMBER QUOTED	12	2015	17.00	130397	09/02/2015	FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Workshop Engineering	2070	Tools & Light Equipment	NO ORDER NUMBER QUOTED	12	2015	96.90	130397	09/02/2015	FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93573	12	2015	286.26	130398	19/02/2015	FPIN	LINCON BATTERIES LTD
Property Services	1321	Water Meters	24.02.15 SIBLE HED	12	2015	9.66	130399	24/02/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	24.02.15 FIXED CHG	12	2015	13.50	130399	24/02/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	24.02.15 SIBLE HED	12	2015	8.37	130399	24/02/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	24.02.15 FIXED CHG	12	2015	33.53	130399	24/02/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	24.02.15 USAR	12	2015	83.26	130400	24/02/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	24.02.15 FIXED CHG	12	2015	38.66	130400	24/02/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	24.02.15 FIXED CHG	12	2015	15.57	130400	24/02/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	24.02.15 USAR	12	2015	80.04	130400	24/02/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	23.02.15 WS	12	2015	154.57	130401	23/02/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	23.02.15 FIXED CHG	12	2015	15.41	130401	23/02/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	23.02.15 WS	12	2015	133.98	130401	23/02/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	23.02.15 FIXED CHG	12	2015	38.26	130401	23/02/2015	FPIN	ANGLIAN WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93798	12	2015	169.64	130402	28/02/2015	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93498 / 93526 / 93552	12	2015	425.00	130403	28/02/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93571 / 93612 / 93647	12	2015	425.00	130403	28/02/2015	FPIN	W J SERVICES
Property Services	1050	Building Maintenance	Generator: to divert waste pip	12	2015	161.78	130404	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sub Officer's shower. Plughol	12	2015	228.97	130405	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom: To remedy leak from	12	2015	156.61	130406	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill yard: to refix loose po	12	2015	755.28	130407	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
East Area Command	4015	Community Commanders Funds	Cassim Team to support Multi A	12	2015	855.00	130408	27/02/2015	FPIN	AMPUTEES IN ACTION LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	72.00	130409	27/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	70.00	130409	27/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	45.40	130409	27/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	8.50	130409	27/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	22.20	130409	27/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	8.50	130409	27/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	-13.75	130409	27/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	17.00	130409	27/02/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	Kitchen and Hallway. Strip out	12	2015	348.76	130410	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hallway. Water appearing thro	12	2015	348.75	130410	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1314/341 Relocation of Stores	12	2015	1690.00	130411	13/02/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Whilst on Site. Inlet valve to	12	2015	100.00	130412	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Barn Water supply. Leaking va	12	2015	100.75	130412	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen Sink. Leak under sink	12	2015	134.77	130413	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber: To repair concrete	12	2015	310.51	130414	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC. Cubicle 2. Broken seat. Re	12	2015	121.89	130415	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	2030	Operational Equipment Support	CREDIT RE FPIN 128945	12	2015	-37.50	130416	27/02/2015	FPIN	MEDTREE
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	12	2015	1.14	130417	19/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	12	2015	2.60	130417	19/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2015	2.76	130417	19/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2015	17.01	130417	19/02/2015	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	Detail Multi Purpose Surface T	12	2015	21.00	130417	19/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2015	2.76	130417	19/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	12	2015	52.00	130418	26/02/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	52.00	130418	26/02/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	100.98	130419	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	201.98	130419	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	89.76	130420	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	117.81	130420	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	302.94	130420	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	252.45	130421	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	130421	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	130422	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	252.45	130422	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	130422	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	151.47	130423	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	134.64	130424	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	89.76	130424	25/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	299.25	130425	25/02/2015	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	59.85	130426	25/02/2015	FPIN	ADECCO UK LTD
Shorts Blk Micro Fibre, S (30)	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre, S (30)	12	2015	194.35	130427	02/03/2015	FPIN	BALLANTYNE EDWARDS LTD
Shorts Black Micro Fibre 40	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Black Micro Fibre 40	12	2015	62.90	130427	02/03/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	To fit cover to water tank tha	12	2015	128.46	130428	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Guttering, Rear of Property.	12	2015	86.00	130429	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen, Replace missing/brok	12	2015	76.00	130430	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	4003	Postage & Direct Mailing	October 2014	12	2015	11.88	130431	10/11/2014	FPIN	ROYAL MAIL GROUP PLC
Human Resources	0960	Occupational Health	Occupational Health	12	2015	4086.00	130432	28/02/2015	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	6750.00	130433	28/02/2015	FPIN	HIGHVIEW IT LIMITED
Property Services	1050	Building Maintenance	Lecture room: to clear blocked	12	2015	88.00	130434	02/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	G36: To clear blocked toilet	12	2015	88.00	130434	02/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	LFF and Sub O WC's Blocked.	12	2015	88.00	130434	02/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground floor toilets: To clear	12	2015	88.00	130434	02/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drains. Clear drains, strong	12	2015	132.00	130434	02/03/2015	FPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	1892.00	130436	26/02/2015	FPIN	HALL FUELS
Technical Services	2031	Managed Personal Protective Equipment	Managed Personal Protective Equipment	12	2015	47029.84	130437	26/02/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE New Recruits	12	2015	4409.58	130438	26/02/2015	FPIN	BALLYCLARE LIMITED
Property Services	2903	Consultancy Fees	1415/364 Various sites - Inter	12	2015	323.77	130439	28/02/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/311- Professional fees in	12	2015	1089.00	130440	28/02/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 131235	12	2015	247.83	130441	28/02/2015	FPIN	INGLETON WOOD
Workplace Safety	2903	Consultancy Fees	Consultancy Services	12	2015	2047.50	130442	03/03/2015	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	2903	Consultancy Fees	1314-335 - Replacement Applian	12	2015	1480.91	130443	28/02/2015	FPIN	INGLETON WOOD
Technical Services	2030	Operational Equipment Support	FR50-400004 Portwest Fire resi	12	2015	99.34	130444	03/03/2015	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	FR50-400003 Portwest Fire resi	12	2015	99.34	130444	03/03/2015	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	FR50-400002 Portwest Fire resi	12	2015	49.67	130444	03/03/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Drains - To clear all drains	12	2015	88.00	130445	02/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Cleaning room: To Clear blocke	12	2015	88.00	130445	02/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear of mess, Drains blocked.	12	2015	88.00	130445	02/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	First Floor, Shower not drain	12	2015	88.00	130445	02/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To carry out service to air co	12	2015	2183.50	130446	02/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	AO Smith Cyclone 111 Water Boi	12	2015	311.72	130447	02/03/2015	FPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	2808.00	130448	26/02/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	2340.00	130449	26/02/2015	FPIN	HALL FUELS
ITTP Development	4005	IT Consumables	Project Management	12	2015	750.00	130450	27/02/2015	FPIN	CONCERTO SUPPORT SERVICES LTD
ITTP Development	4005	IT Consumables	Interfaces	12	2015	1500.00	130450	27/02/2015	FPIN	CONCERTO SUPPORT SERVICES LTD
ITTP Development	4005	IT Consumables	Data Transfer and Configuratio	12	2015	700.00	130450	27/02/2015	FPIN	CONCERTO SUPPORT SERVICES LTD
Property Services	4003	Postage & Direct Mailing	November 2014	12	2015	10.28	130451	15/12/2014	FPIN	ROYAL MAIL GROUP PLC
Human Resources	0960	Occupational Health	Occupational Health	12	2015	338.00	130452	01/03/2015	FPIN	THE INJURY CARE CLINICS LTD
Property Services	4003	Postage & Direct Mailing	December 2014	12	2015	3.60	130453	19/01/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	September 2014	12	2015	8.33	130455	06/10/2014	FPIN	ROYAL MAIL GROUP PLC
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	494.32	130456	13/02/2015	FPIN	RED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	4008	Media Expenses	279980 - Avery CD/DVD Paper Sl	12	2015	8.60	130457	04/03/2015	FPIN	STAT-EXPRESS LTD.
Corporate Comms	4008	Media Expenses	712847 - Verbatim DVD/Record	12	2015	45.72	130457	04/03/2015	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	12	2015	114.39	130458	27/02/2015	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	12	2015	85.44	130459	27/02/2015	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	12	2015	194.38	130460	27/02/2015	FPIN	NANTMOR BLINDS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2015	22.80	130461	05/03/2015	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	12	2015	383.50	130461	05/03/2015	FPIN	RUTH LEE LTD
Property Services	1050	Building Maintenance	Bay Door (not confirmed front	12	2015	404.80	130462	03/03/2015	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B118	Asset Protection	We hereby accept your revised	12	2015	4666.20	130463	03/03/2015	FPIN	ABACUS BUILD (UK) LTD
Battery AA LR6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	12	2015	360.00	130464	03/03/2015	FPIN	ALLBATTERIES UK LTD
Battery 6LR61/Mn1604.(Pp3 Equ)	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery 6LR61 Or Mn1604.(PP3 E	12	2015	122.00	130464	03/03/2015	FPIN	ALLBATTERIES UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1222.18	130466	24/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	133.20	130467	25/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1030	Int Decs/Alts & Improvements	MIN/1415/157 -To carry out dec	12	2015	8208.90	130468	25/02/2015	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Hose, Washdown 19mm x 30m	12	2015	71.10	130469	26/02/2015	FPIN	ARGO LTD
Property Services	1050	Building Maintenance	Bay Doors. Sticking on runner	12	2015	176.00	130470	03/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	PAC system: No events showing	12	2015	123.75	130471	27/02/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	5010813 Keys	12	2015	11.00	130472	23/02/2015	FPIN	FAST KEY SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	F103150 Smartdock: hands free	12	2015	2720.00	130473	03/03/2015	FPIN	IMMI LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2015	45.00	130474	28/02/2015	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	12	2015	312.00	130474	28/02/2015	FPIN	N A BETTS
Property Services	1050	Building Maintenance	1314/344. Hutton Disposal Air	12	2015	1580.15	130475	26/02/2015	FPIN	CHRISTY COOLING SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Intruder alarm: To remedy fault	12	2015	150.60	130476	27/02/2015	FPIN	BLAKE CONTRACTORS LTD
BA Spec.Panarama NOVA Frame R	B205	Stocks & WIP (Purchasing & Supply Stores)	Spectacle frame, BA, Panarama	12	2015	621.11	130477	02/03/2015	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Boiler: to remedy defective boiler	12	2015	593.25	130478	27/02/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2030	Operational Equipment Support	ZT17 Sign with white text "STO	12	2015	14.54	130479	27/02/2015	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	ST2 A Frame 600 x 450 mm compl	12	2015	23.83	130479	27/02/2015	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	SMALL ORDER CHARGE	12	2015	6.50	130479	27/02/2015	FPIN	ALLSIGNS INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Attend site to investigate PAC	12	2015	226.88	130480	27/02/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	JLG Annual Safety Examination	12	2015	299.00	130481	23/02/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Lift, Fit Gate Lock Valve as	12	2015	1762.00	130481	23/02/2015	FPIN	JACKSON LIFT SERVICES LTD
Community Safety	4021	Home Safety	Quote 7916, March monthly camp	12	2015	354.00	130483	27/02/2015	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	20,000 Bookmarks for delivery	12	2015	490.00	130484	27/02/2015	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	Sorry we missed you postcard,	12	2015	139.00	130485	27/02/2015	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	DELIVERY COST	12	2015	15.00	130485	27/02/2015	FPIN	BENSONS PRINTING COMPANY LTD
Training	0715	In House Operational Training	In House Operational Training	12	2015	1090.00	130486	27/02/2015	FPIN	BENSONS PRINTING COMPANY LTD
Training	0715	In House Operational Training	In House Operational Training	12	2015	19.38	130487	26/02/2015	FPIN	CALOR GAS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Completion of Elaboration Phas	12	2015	65120.00	130488	26/02/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	2903	Consultancy Fees	1314/336 -Mess room/kitchen/ B	12	2015	715.71	130490	27/02/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/321 Refurbishment of LFF	12	2015	1090.64	130491	27/02/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/348 - Dormitory, locker r	12	2015	1315.29	130492	27/02/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/303 - Colchester Fire Sta	12	2015	686.67	130493	27/02/2015	FPIN	INGLETON WOOD
ICT	2510	IT Comms	LINE RENTAL CHARGES FEB 2015	12	2015	40.00	130494	01/03/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1314/132 - Upgrade to mess	12	2015	11941.79	130495	04/03/2015	FPIN	M & P DUNN LTD
Property Services	1050	Building Maintenance	CCTV: To alter view on camera	12	2015	382.50	130496	02/03/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1104.40	130498	28/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	55.35	130498	28/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	45.00	130499	05/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	883.52	130499	05/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1104.40	130500	04/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	11.70	130500	04/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1178.00	130501	18/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1178.00	130502	04/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	942.40	130503	04/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1178.01	130504	27/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	177.75	130505	28/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for January	12	2015	1104.40	130506	28/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	12	2015	72.00	130506	28/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for January	12	2015	1104.40	130507	04/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	12	2015	38.25	130507	04/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for January	12	2015	1104.40	130508	04/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Support & Maintenance	SSL Web Server Certificate - su	12	2015	406.21	130509	02/03/2015	FPIN	THAWTE INC
Community Safety	4019	Community Safety	EXPENSES FEB 2015	12	2015	28.67	130510	03/03/2015	FPIN	BEN HICKS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	97.91	130511	02/03/2015	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93587	12	2015	144.32	130512	17/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93614	12	2015	11.22	130513	20/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93613	12	2015	6.29	130514	20/02/2015	FPIN	MOTOR PARTS DIRECT
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 93616	12	2015	31.27	130515	20/02/2015	FPIN	MOTOR PARTS DIRECT
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 93616	12	2015	31.27	130515	20/02/2015	FPIN	MOTOR PARTS DIRECT
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 93616	12	2015	31.27	130515	20/02/2015	FPIN	MOTOR PARTS DIRECT
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 93616	12	2015	31.27	130515	20/02/2015	FPIN	MOTOR PARTS DIRECT
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 93616	12	2015	31.27	130515	20/02/2015	FPIN	MOTOR PARTS DIRECT
Year End Roll-over	B207	Stocks & WIP (Fleet Stores)	WSD 93616	12	2015	31.27	130515	20/02/2015	FPIN	MOTOR PARTS DIRECT
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 93616	12	2015	31.27	130515	20/02/2015	FPIN	MOTOR PARTS DIRECT
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 93616	12	2015	31.27	130515	20/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93554	12	2015	7.68	130516	20/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93554	12	2015	11.36	130517	20/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93642	12	2015	74.12	130518	23/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93643	12	2015	53.55	130519	24/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93643	12	2015	312.70	130520	24/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93652	12	2015	4.08	130521	25/02/2015	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	171.67	130522	04/03/2015	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93659	12	2015	7.00	130523	26/02/2015	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	96.96	130524	02/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	33.81	130525	03/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	46.51	130526	04/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	36.20	130527	22/02/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	6.39	130528	02/03/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93627	12	2015	8.05	130529	23/02/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93607	12	2015	18.21	130530	19/02/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93667	12	2015	17.60	130531	26/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93584	12	2015	82.30	130532	19/02/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93610	12	2015	1100.28	130533	20/02/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93602	12	2015	54.27	130534	19/02/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93596	12	2015	99.65	130535	18/02/2015	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93596	12	2015	29.85	130536	19/02/2015	FPIN	ORWELL TRUCKS LTD
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2015	193.95	130537	05/03/2015	FPIN	DAVID SCOTT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2015	274.78	130538	13/02/2015	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93640	12	2015	14.00	130539	24/02/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93628	12	2015	38.00	130540	23/02/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93641	12	2015	33.00	130541	24/02/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchasing & Supply	1310	Cleaning products	WSD93688 / WSA93689	12	2015	530.00	130542	25/02/2015	FPIN	FIRSTCALL CORPORATION LTD
Property Services	2903	Consultancy Fees	CREDIT FPIN 128888	12	2015	-1638.84	130543	17/02/2015	FPIN	REVELL ARCHITECTURE AND ENGINEERING

Essex Fire Authority
Monthly Invoiced Expenditure March 2015

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93657	12	2015	3.45	130544	27/02/2015	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93672	12	2015	90.48	130545	02/03/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93660	12	2015	27.02	130546	26/02/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93677	12	2015	13.50	130547	02/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93597	12	2015	23.50	130548	23/02/2015	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93645	12	2015	25.02	130549	25/02/2015	FPIN	TRUCKFAST LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	716.00	130550	05/08/2014	FPIN	INSIGHTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	101.62	130551	28/02/2015	FPIN	EASTERN GARAGE (ESSEX) LTD
ICT	4005	IT Consumables	0.5 Metre CAT 6 Patch Cables	12	2015	178.00	130552	03/03/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	0.3 Metre CAT 6 Patch Cables	12	2015	168.00	130552	03/03/2015	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Gym: To cut out defective timb	12	2015	830.00	130553	03/03/2015	FPIN	CONISTON LTD
Water Services	2087	Water Services	HR65848	12	2015	300.00	130554	26/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65881	12	2015	510.00	130555	26/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1050	Building Maintenance	Passenger Lift. Reception. St	12	2015	69.00	130556	02/03/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	706.80	130557	21/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1178.00	130558	21/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1178.00	130559	21/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Server room: to carry out serv	12	2015	234.50	130560	17/11/2014	FPIN	TITAN FIRE LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1178.00	130561	18/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	917.64	130561	28/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	917.65	130563	04/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	844.24	130564	18/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	746.35	130565	04/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. Carry out	12	2015	3495.00	130566	28/02/2015	FPIN	WINDOW SHADING SYSTEMS LIMITED
Operations	2030	Operational Equipment Support	STR14512 Streamlight Sidewind	12	2015	683.00	130567	03/03/2015	FPIN	SAFEQUIP LTD
Operations	2030	Operational Equipment Support	Freight Misc	12	2015	7.95	130567	03/03/2015	FPIN	SAFEQUIP LTD
Training	0715	In House Operational Training	In House Operational Training	12	2015	6153.00	130568	24/02/2015	FPIN	DECORPANEL LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	140.00	130569	28/02/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	350.00	130569	28/02/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1040	Planned Works	Southend	12	2015	1260.00	130570	28/02/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Drill Tower. Replace drill tow	12	2015	996.00	130571	28/02/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Yard. Drill Tower. Investigat	12	2015	150.00	130572	28/02/2015	FPIN	L & D SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Waltham Abbey Drill Tower	12	2015	5448.50	130573	28/02/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	Grainfree External Decs	12	2015	21886.00	130573	28/02/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	Contingency	12	2015	4513.50	130573	28/02/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	Wickford Drill Tower	12	2015	2438.00	130573	28/02/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	Waltham Abbey External Decs	12	2015	1231.00	130573	28/02/2015	FPIN	R J SPECIALIST COATINGS
Strategic Management Board	2903	Consultancy Fees	Consultancy	12	2015	4777.50	130574	01/03/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage	12	2015	397.35	130574	01/03/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses	12	2015	507.24	130574	01/03/2015	FPIN	MASON ADVISORY LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	100.00	130575	20/02/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Community Safety	4019	Community Safety	Safeguarding Children & Domestic	12	2015	100.00	130575	20/02/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Community Safety	4019	Community Safety	Safeguarding Children & Domestic	12	2015	-100.00	130575	20/02/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	-178.40	130576	04/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	264.15	130576	04/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	178.40	130576	04/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	178.40	130576	04/03/2015	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	Fire alarm. Panel in pre alar	12	2015	134.84	130577	28/02/2015	FPIN	BLAKE CONTRACTORS LTD
Essex Civil Prot ECC	2040	IT Support & Maintenance	Ref 00125852 Major Accident Ha	12	2015	77.29	130578	30/01/2015	FPIN	CORPORATE DOCUMENT SERVICES LTD
Essex Civil Prot ECC	2040	IT Support & Maintenance	Graphic Design	12	2015	60.00	130578	30/01/2015	FPIN	CORPORATE DOCUMENT SERVICES LTD
ICT	4005	IT Consumables	Entel Uhf Stub ant part code M	12	2015	126.00	130579	04/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	M2M Aerial part code B2BE-C3G-	12	2015	22.86	130579	04/03/2015	FPIN	CO-STAR COMPONENTS
Axe Pouch	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe pouch	12	2015	213.15	130580	03/03/2015	FPIN	BRISTOL UNIFORMS LTD
Axe - Firefighter	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	12	2015	402.95	130580	03/03/2015	FPIN	BRISTOL UNIFORMS LTD
Belt Firemans Axe	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe belt	12	2015	213.15	130580	03/03/2015	FPIN	BRISTOL UNIFORMS LTD
Axe Pouch	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe pouch	12	2015	213.15	130580	03/03/2015	FPIN	BRISTOL UNIFORMS LTD
ICT	2510	IT Comms	LINE RENTAL CHARGES OCT 2014	12	2015	40.00	130581	01/11/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1321	Water Meters	03.03.15 TIPTREE	12	2015	12.42	130582	03/03/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	03.03.15 FIXED	12	2015	13.50	130582	03/03/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	03.03.15 FIXED	12	2015	33.53	130582	03/03/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	03.03.15 TIPTREE	12	2015	10.76	130582	03/03/2015	FPIN	ANGLIAN WATER
Human Resources	0960	Occupational Health	Occupational Health	12	2015	160.00	130583	03/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	B217	Payments in Advance	Annual Rent Apr15-Mar16	12	2015	15359.96	130584	27/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Support & Maintenance	Installation and Annual Rental	12	2015	-15359.96	130584	27/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Support & Maintenance	Installation and Annual Rental	12	2015	15359.96	130584	27/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Support & Maintenance	Installation and Annual Rental	12	2015	-24878.17	130585	27/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Support & Maintenance	Installation and Annual Rental	12	2015	24878.17	130585	27/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Kempston - KP 17/10/14-30/9/15	12	2015	17179.87	130585	27/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Kempston - KP 17/10/14-30/9/15	12	2015	421.07	130585	27/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Kempston - KP 17/10/14-30/9/15	12	2015	673.72	130585	27/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Kempston - KP 13/1/15-30/9/15	12	2015	6603.51	130585	27/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	53.02	130586	27/02/2015	FPIN	AIR PRODUCTS PLC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	52.50	130586	27/02/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2015	89.84	130586	27/02/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2015	52.50	130586	27/02/2015	FPIN	AIR PRODUCTS PLC
Bag FF Kit with Harness	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	12	2015	960.50	130587	16/02/2015	FPIN	BUSINESS IMAGE LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	160.00	130588	02/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	3747.60	130589	04/03/2015	FPIN	HALL FUELS
ICT	2510	IT Comms	RENTAL CHGS 02.03.15-01.04.15	12	2015	890.00	130590	04/03/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To provide and install 5no dro	12	2015	1300.00	130608	04/03/2015	FPIN	C I K CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Comms Room. Air conditioning	12	2015	92.00	130609	27/02/2015	FPIN	CHRISTY COOLING SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 123987	12	2015	-1501.60	130610	03/03/2015	FPIN	WALTER FRANK & SONS LTD
Property Services	1499	Furniture and Fittings	Cable ties	12	2015	6.00	130611	28/02/2015	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	12	2015	38.00	130611	28/02/2015	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	12	2015	28.00	130611	28/02/2015	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	12	2015	10.08	130612	28/02/2015	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Charge	12	2015	48.00	130612	28/02/2015	FPIN	MASTERCRATE LTD
Training	0715	In House Operational Training	In House Operational Training	12	2015	89.84	130613	27/02/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2015	57.90	130613	27/02/2015	FPIN	AIR PRODUCTS PLC
Property Services	1322	General Services	LOUGHTON FIXED CHG	12	2015	32.66	130614	02/03/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	26.02.15 LOUGHTON	12	2015	205.01	130614	02/03/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON FIXED CHG	12	2015	16.21	130614	02/03/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	26.02.15 LOUGHTON	12	2015	363.00	130614	02/03/2015	FPIN	THAMES WATER UTILITIES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	340.88	130615	03/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	438.00	130615	03/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	315.00	130615	03/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	112.00	130615	03/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	362.25	130615	03/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	474.00	130615	03/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	168.00	130615	03/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	58.40	130615	03/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	71.10	130615	03/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1060	Grounds Maintenance	March 2015	12	2015	226.40	130616	05/03/2015	FPIN	LESLEYS BLOOMERS LTD
Safety Glasses - Casualty	B205	Stocks & WIP (Purchasing & Supply Stores)	Uvex Astrospec	12	2015	83.20	130619	27/02/2015	FPIN	ARCO LTD
Champion Safety Helmet - Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety Helmet White	12	2015	6.30	130619	27/02/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Women's Black Safety Shoe Size	12	2015	24.56	130619	27/02/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Trojan Lites G98 Safety Boot S	12	2015	30.69	130619	27/02/2015	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	6L5109 Safety boot size 9 (Pau	12	2015	34.99	130621	27/02/2015	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	6L5111 Safety boot size 11 (Jo	12	2015	69.98	130621	27/02/2015	FPIN	ARCO LTD
Strategic Management Board	6099	Subscriptions - Corporate	BCI Membership Renewal for Cha	12	2015	80.00	130622	06/03/2015	FPIN	THE BUSINESS CONTINUITY INSTITUTE LTD
Corporate Comms	4008	Media Expenses	BNUC-S qualification training	12	2015	350.00	130623	06/03/2015	FPIN	EUROUSC
Human Resources	2903	Consultancy Fees	February 2015 - TU Facilities	12	2015	212.50	130624	06/03/2015	FPIN	DOLPHYN
Human Resources	2903	Consultancy Fees	January 2015 - TU Facilities -	12	2015	100.00	130624	06/03/2015	FPIN	DOLPHYN
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	1230.97	130625	04/03/2015	FPIN	HALL FUELS
Technical Services	2085	Breathing Apparatus	ES21 Valve cartridge & diaphr	12	2015	154.28	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring, B/Guard to Capillary H	12	2015	2.10	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter R51806	12	2015	331.80	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Adjusting belt 3351265	12	2015	174.02	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Facemask Complete FPS 7000M2 R	12	2015	155.85	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H18 Hose assembly B/Guard 3337	12	2015	127.57	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad Right 3351281	12	2015	130.12	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Neckstrap PVC R51772	12	2015	90.51	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring B/Guard Hose 3337314	12	2015	2.80	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Capillary Hose 3337330	12	2015	85.96	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	12	2015	5.88	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose 3338316	12	2015	205.95	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring, Cyl Connector, (H40)	12	2015	46.20	130626	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body (EDPM) R53662	12	2015	536.20	130627	04/03/2015	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	Service of 2no sewage plants	12	2015	230.00	130628	06/03/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	12	2015	1080.00	130628	06/03/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Lift, JLG Safety Ten Year Exam	12	2015	998.00	130629	05/03/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Lift, JLG Safety Ten Year Exam	12	2015	998.00	130630	06/03/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To empty Phase 2 sewage plant	12	2015	648.00	130631	06/03/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Serviceing of sewage plant	12	2015	120.00	130631	06/03/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	1960.00	130632	09/03/2015	FPIN	EMSTAR LLP
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	SpiroCom Wireless adaptor	12	2015	22676.00	130633	03/03/2015	FPIN	INTERSPIRO LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	12	2015	23.50	130634	25/02/2015	FPIN	EDEN SPRINGS UK LIMITED
ICT	2510	IT Comms	MONTHLY CHARGES MAR 2015	12	2015	231.50	130635	03/03/2015	FPIN	EE LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	130636	04/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	201.96	130636	04/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	252.45	130637	04/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	117.81	130637	04/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	44.88	130637	04/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	130638	04/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	201.96	130639	04/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	130640	04/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	201.96	130640	04/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	151.47	130641	04/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	179.52	130642	04/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	2510	IT Comms	DAISY BILL 28/02/15	12	2015	1502.84	130649	01/03/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
West Area Command	4015	Community Commanders Funds	Call -Off Order Scrap Vehicles	12	2015	60.00	130650	28/02/2015	FPIN	B & P SCRAP CO LTD
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 28/02/15	12	2015	109.90	130651	01/03/2015	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	4005	IT Consumables	GPSB-1-TET Shark fin aerial	12	2015	520.85	130652	09/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C23F-5BP TETRA to BNC M	12	2015	67.43	130652	09/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C23S-5FMGSM GSM FAKRA GSM	12	2015	68.42	130652	09/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C74P-5-SMA P GPS to SMA (M)	12	2015	76.34	130652	09/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C28SPRV-5SP WLAN SMA (M) R	12	2015	103.73	130652	09/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Install dual network ports as	12	2015	348.52	130654	06/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	Branding of the new Ford Focus	12	2015	565.00	130656	27/02/2015	FPIN	IMPACT SIGN SERVICES
Community Safety	4019	Community Safety	2014/15 Membership of Fire Her	12	2015	25.00	130657	03/11/2014	FPIN	FIRE HERITAGE NETWORK UK
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	725.00	130658	30/01/2015	FPIN	DIRECTORY OF SOCIAL CHANGE
Strategic Management Board	2902	Legal Expenses	Advice for Employment matter	12	2015	960.00	130659	16/02/2015	FPIN	5 ESSEX COURT - ALASTAIR HODGE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Water Hygiene Remedials. As q	12	2015	133.00	130660	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remove the split Selectra u	12	2015	422.33	130661	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repair flue to Powermatic heat	12	2015	652.10	130662	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drying room: To repair defect	12	2015	70.62	130663	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler: To remedy leak from Br	12	2015	251.46	130664	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating - po	12	2015	88.28	130665	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. No hot water or heating	12	2015	41.79	130666	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Station office. Electrical fa	12	2015	54.17	130667	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. No hot water. Reported	12	2015	77.10	130668	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance Bay Heater. High le	12	2015	35.31	130669	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend with Mark Askev to a	12	2015	52.97	130670	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating System. Fault showing	12	2015	105.93	130671	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Room. Middle flue expe	12	2015	88.28	130672	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. No hot water. Reported R	12	2015	35.31	130673	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lobby area: to investigate the	12	2015	51.20	130674	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Commanders Office. 1no radiat	12	2015	36.38	130675	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	mess room : To remedy 2no defe	12	2015	88.28	130676	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2015	234.10	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	12	2015	35.12	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Floors and drains de-scale of	12	2015	46.82	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2015	93.65	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2015	257.50	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2015	187.27	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2015	117.05	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	12	2015	11.70	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2015	234.10	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	12	2015	11.70	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Wall/window mounted extractor	12	2015	23.41	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2015	93.65	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	12	2015	35.12	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2015	93.65	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2015	134.10	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2015	63.75	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - Februar	12	2015	140.25	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Prep Room Deep Clean - Februar	12	2015	115.00	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To carry out deep clean of dee	12	2015	135.00	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2015	105.35	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2015	93.65	130677	28/02/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Boiler room : To repair/replac	12	2015	70.62	130678	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers; To replace power isol	12	2015	49.52	130679	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas cooker: To isolate gas sup	12	2015	52.97	130680	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To clear blocked toilet.	12	2015	33.30	130681	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. No hot water. Reported	12	2015	112.41	130682	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hose store: to remedy lack of	12	2015	292.35	130683	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of hard	12	2015	75.00	130684	21/02/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of hard	12	2015	75.00	130684	21/02/2015	FPIN	PARKVALE SERVICES LTD
Operations	2401	Laundry	Laundry - 02.02.15 to 01.03.15	12	2015	1615.79	130685	01/03/2015	FPIN	PHS BESAFE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93680	12	2015	90.62	130686	03/03/2015	FPIN	WOODWAY ENGINEERING LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	404.00	130688	27/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2015	22.18	130689	27/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2015	25.90	130689	27/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4016	Recruitment	Recruitment	12	2015	1850.00	130690	10/03/2015	FPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	12	2015	0.76	130691	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	12	2015	0.98	130691	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2015	25.90	130691	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Ltr	12	2015	2.86	130691	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2015	2.94	130691	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2015	110.44	130691	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2015	10.50	130691	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Ufeguard 3 Way Cleaner 1L	12	2015	4.08	130691	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott & Pfl	12	2015	45.60	130691	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dishwasher powder Bryta 5kg	12	2015	4.32	130692	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	12	2015	0.74	130692	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2015	14.76	130692	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2015	138.05	130692	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	12	2015	1.11	130692	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	12	2015	5.64	130692	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2015	20.72	130692	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2015	10.50	130692	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	12	2015	2.26	130692	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2015	22.18	130692	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	239.40	130693	04/03/2015	FPIN	ADECCO UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	985.00	130694	09/03/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	411	Subsistence Allowances	Subsistence Allowances	12	2015	260.00	130694	09/03/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	Kit Room. Exterior Door. Loc	12	2015	114.38	130695	10/03/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	To supply a 20 key keybox with	12	2015	86.95	130696	10/03/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	1 Nights Accommodation for Just	12	2015	65.00	130702	17/12/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	To replace Andrews gas fired w	12	2015	7854.15	130703	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	REPLACE PRESSURE/TEMP VALVE	12	2015	499.86	130703	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	12	2015	591.74	130704	06/03/2015	FPIN	BALM & DAVIES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Heating: to investigate issues	12	2015	881.80	130705	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen. Hot tap. Low flow r	12	2015	685.49	130706	06/03/2015	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	12	2015	55.22	130707	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2015	10.36	130707	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Surface Cleaner 500ml	12	2015	7.00	130707	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Ll	12	2015	5.72	130707	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	12	2015	8.16	130707	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2015	5.88	130707	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	12	2015	2.45	130707	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	12	2015	3.44	130707	26/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2015	22.18	130708	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	12	2015	1.91	130708	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2015	5.88	130708	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2015	82.83	130708	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	12	2015	1.35	130708	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	12	2015	2.86	130708	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2015	19.68	130708	25/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	59.85	130710	04/03/2015	FPIN	ADECCO UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	3950.00	130711	09/03/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	650.00	130711	09/03/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	325.00	130712	09/03/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	1975.00	130712	09/03/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1499	Furniture and Fittings	Ongar Fire Station	12	2015	86.95	130713	10/03/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Kelvedon Park	12	2015	173.90	130713	10/03/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Harlow Central Fire Station	12	2015	86.95	130713	10/03/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Glass House and Manor House.	12	2015	1009.03	130715	06/03/2015	FPIN	BALM & DAVIES LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	12	2015	1000.00	130716	11/03/2015	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Community Safety	4019	Community Safety	EXPENSES	12	2015	39.75	130717	08/03/2015	FPIN	CHRISTINA WATERS
Property Services	1499	Furniture and Fittings	To undertake a full furniture	12	2015	11000.00	130718	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To collect desk high two door	12	2015	170.00	130719	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
ICT	4005	IT Consumables	130720 Hutton to Ongar commrs	12	2015	450.00	130720	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Hutton to Ongar Commes	12	2015	450.00	130720	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	130720 trf to revenue 9505	12	2015	450.00	130720	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To deliver lockers to the firs	12	2015	100.00	130721	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Basildon SDP	12	2015	50.00	130722	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Ongar Fire Station	12	2015	100.00	130722	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Tillingham Fire Station	12	2015	425.00	130722	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Billericay Fire Station	12	2015	50.00	130722	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Kelvedon Park	12	2015	115.00	130722	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To dispose redundant Furniture	12	2015	300.00	130723	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To carry out full furniture st	12	2015	130.00	130723	28/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	4003	Postage & Direct Mailing	March 2015	12	2015	291.25	130724	26/02/2015	FPIN	ROYAL MAIL GROUP PLC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	350.00	130725	23/02/2015	FPIN	LIKE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	85.10	130725	23/02/2015	FPIN	LIKE LIMITED
Property Services	1499	Furniture and Fittings	Hire of crates	12	2015	294.00	130726	28/02/2015	FPIN	MASTERCRATE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	2220.00	130727	27/02/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	2220.00	130727	27/02/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1776.00	130727	27/02/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1998.00	130727	27/02/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Rita Obatolu WE 6 February 201	12	2015	3050.00	130728	27/02/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Rita Obatolu WE 13 February 20	12	2015	2440.00	130728	27/02/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Rita Obatolu WE 20 February 20	12	2015	3050.00	130728	27/02/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Rita Obatolu WE 27 February 20	12	2015	3050.00	130728	27/02/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	2250.00	130729	27/02/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	2250.00	130729	27/02/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1350.00	130729	27/02/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	2250.00	130729	27/02/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	-8100.00	130729	27/02/2015	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	8100.00	130729	27/02/2015	FPIN	MANAGED RESOURCE LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	415.20	130730	09/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	485.10	130731	09/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	357.90	130732	09/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1040	Planned Works	Rear of Station: To clear back	12	2015	122.82	130733	06/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Riser Cupboards first and seco	12	2015	90.00	130734	06/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shed. Renew roof decking and f	12	2015	162.00	130735	06/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	399.60	130736	27/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	488.35	130737	27/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	440.14	130738	27/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	631.22	130739	27/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Comms	Manx MTPAS - February 2015	12	2015	16.66	130740	28/02/2015	FPIN	M2M INTELLIGENCE LIMITED
Technical Services	2085	Breathing Apparatus	Y16415 Suction Spring	12	2015	30.24	130741	06/03/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Y16411 Delivery Valve Spring	12	2015	6.74	130741	06/03/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Y16414 Suction Plate	12	2015	23.88	130741	06/03/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Y16413 Valve Seat	12	2015	42.90	130741	06/03/2015	FPIN	REVOLUTION AIR SERVICES LTD
Bag. Personal Equipment.	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	12	2015	575.00	130742	04/03/2015	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2015	14.00	130742	04/03/2015	FPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	BA Chamber: To repair faulty s	12	2015	195.00	130743	28/02/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber: To repair faulty s	12	2015	195.00	130743	28/02/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber: To repair faulty s	12	2015	-195.00	130743	28/02/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Sparkle 2000 Dishwasher Deterg	12	2015	92.00	130744	06/03/2015	FPIN	SPARKLE UK LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	12	2015	248.48	130745	06/03/2015	FPIN	XMA LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	12	2015	132.78	130745	06/03/2015	FPIN	XMA LIMITED
Cartridge C4906A Black	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4906A Black	12	2015	38.94	130745	06/03/2015	FPIN	XMA LIMITED
ICT	4005	IT Consumables	GRIFFIN SURVIVOR SLIM IPAD AIR	12	2015	193.56	130746	05/03/2015	FPIN	KELWAY UK LTD
Technical Services	2030	Operational Equipment Support	MRS Storm King tent as your qu	12	2015	2025.00	130747	04/03/2015	FPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	Delivery	12	2015	17.99	130747	04/03/2015	FPIN	THE OUTDOORS COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93710	12	2015	5.17	130748	04/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93590	12	2015	15.06	130749	20/02/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93694	12	2015	10.00	130750	18/02/2015	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93366	12	2015	83.32	130751	23/01/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93366	12	2015	258.75	130752	21/01/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93707	12	2015	12.18	130753	03/03/2015	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93683	12	2015	47.39	130754	03/03/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93719	12	2015	26.04	130755	02/03/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93619	12	2015	35.26	130756	20/02/2015	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 93619	12	2015	30.60	130756	20/02/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93615	12	2015	47.44	130757	20/02/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93644	12	2015	36.00	130758	24/02/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93707	12	2015	8.62	130759	03/03/2015	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93592 / WSA 93593	12	2015	46.60	130760	18/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93724	12	2015	47.96	130761	18/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93637	12	2015	1.26	130762	23/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN130760	12	2015	-16.76	130763	27/02/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 93701	12	2015	216.94	130764	03/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93700	12	2015	341.79	130765	03/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93525	12	2015	5.95	130766	10/02/2015	FPIN	GEMCO EQUIPMENT LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 93525	12	2015	453.71	130766	10/02/2015	FPIN	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93634	12	2015	495.00	130767	18/02/2015	FPIN	GASBAY
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 130752 / WSD93366	12	2015	-83.32	130768	27/01/2015	FPIN	R S COMPONENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 93664	12	2015	399.12	130769	27/02/2015	FPIN	CUMMINS UK
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 129023 / WSD93405	12	2015	-28.61	130770	20/02/2015	FPIN	ANDREW PAGE LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	100.05	130771	02/03/2015	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	34.20	130772	05/03/2015	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	65.35	130773	09/03/2015	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	108.89	130774	09/03/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	124.51	130775	11/03/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 130300	12	2015	-13.66	130776	26/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	187.94	130777	06/03/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	190.16	130778	12/03/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	-223.00	130779	11/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	223.00	130779	11/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	223.00	130779	11/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	316.98	130779	11/03/2015	FPIN	KILOFORCE LTD T/A GBN
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 06.02.15	12	2015	2690.00	130780	27/02/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 13.02.15	12	2015	2690.00	130780	27/02/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 25.02.15	12	2015	1614.00	130780	27/02/2015	FPIN	MANAGED RESOURCE LTD
ICT	4005	IT Consumables	INTEGRAL 4GB INTEGRAL CRYPTO 2	12	2015	369.80	130781	11/03/2015	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	KENSINGTON KEYFOLIO PRO WITH R	12	2015	615.80	130782	09/03/2015	FPIN	KELWAY UK LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees relating to Pha	12	2015	7012.50	130783	27/02/2015	FPIN	BOND BRYAN ARCHITECTS
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose 3338316	12	2015	29.42	130784	05/03/2015	FPIN	DRAEGER SAFETY UK LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	12	2015	1557.60	130785	28/02/2015	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Single main door: OOH call out	12	2015	209.42	130786	11/03/2015	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	480.00	130787	02/03/2015	FPIN	A & J RECRUITMENT LTD
Human Resources	4112	Conferences & Seminars	Working Time Solutions Forum 1	12	2015	495.00	130788	11/03/2015	FPIN	WORKING TIME SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	196.02	130789	06/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	299.97	130790	06/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	475.20	130791	06/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1050	Building Maintenance	FF37/38 to repair 2no window s	12	2015	675.00	130792	11/03/2015	FPIN	WINDOW SHADING SYSTEMS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	13.38	130793	08/03/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1040	Planned Works	Basildon	12	2015	242.36	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billerica	12	2015	167.46	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brantree SDP	12	2015	102.05	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	12	2015	158.36	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wesley	12	2015	164.78	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	12	2015	157.83	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	12	2015	132.95	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	12	2015	117.97	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	12	2015	179.76	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2015	409.01	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	12	2015	153.28	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	12	2015	136.96	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	SWF Community Safety	12	2015	91.75	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend SDP	12	2015	115.70	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	12	2015	132.95	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2015	179.23	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	12	2015	132.58	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	12	2015	150.87	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops	12	2015	293.98	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	12	2015	131.08	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	12	2015	117.56	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2015	91.76	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	12	2015	115.69	130794	10/03/2015	FPIN	BALM & DAVIES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Stansted	12	2015	128.67	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	12	2015	127.87	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	12	2015	125.73	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham TC	12	2015	161.30	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	12	2015	154.88	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	12	2015	140.17	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Onpar	12	2015	174.14	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett TC	12	2015	117.57	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	12	2015	138.57	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	12	2015	113.69	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatstone	12	2015	125.19	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2015	184.84	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	12	2015	130.01	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	12	2015	246.64	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	12	2015	200.89	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	12	2015	191.00	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	12	2015	181.37	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	12	2015	115.83	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	12	2015	295.96	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	WAC	12	2015	199.29	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	12	2015	149.80	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	12	2015	304.95	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	12	2015	173.07	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	12	2015	141.78	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	12	2015	113.96	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	12	2015	159.43	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	12	2015	140.17	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays SDP	12	2015	140.17	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemisford TC	12	2015	163.98	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	12	2015	184.04	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	12	2015	154.88	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	12	2015	183.77	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	12	2015	60.45	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	12	2015	60.46	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	12	2015	102.05	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	12	2015	240.75	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	12	2015	130.01	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	12	2015	121.18	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	12	2015	223.10	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemsford	12	2015	182.44	130794	10/03/2015	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 130321/WSD93669	12	2015	-8.51	130796	09/03/2015	FPIN	W F SENATE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93725	12	2015	3.30	130797	09/03/2015	FPIN	W F SENATE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	1698.33	130819	09/03/2015	FPIN	HALL FUELS
Catering	2017	Canteen Equipment	Call Out Charge for Mach dishw	12	2015	129.95	130820	05/03/2015	FPIN	BUZZ SUPPLIES LTD
Property Services	1050	Building Maintenance	Control: Replace 4no Sounder B	12	2015	312.00	130821	11/03/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wetherfield TC	12	2015	51.00	130822	11/03/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend site to investigate	12	2015	228.67	130823	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	W8541	12	2015	5.20	130825	11/03/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	W6355	12	2015	6.20	130825	11/03/2015	FPIN	FAST KEY SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES - FEB	12	2015	68.85	130828	12/03/2015	FPIN	MR JOHN FROMENT
Community Safety	4019	Community Safety	EXPENSES - FEB	12	2015	5.00	130829	10/03/2015	FPIN	MR DAVE GROVES
Community Safety	4019	Community Safety	EXPENSES - FEB	12	2015	223.20	130829	10/03/2015	FPIN	MR DAVE GROVES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93396	12	2015	63.54	130830	05/03/2015	FPIN	ANDREW PAGE LIMITED
Corporate Comms	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	3500.00	130831	10/03/2015	FPIN	LAURA CADD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	592.00	130832	28/02/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93715	12	2015	37.98	130833	04/03/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93727	12	2015	125.08	130834	05/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93371	12	2015	183.87	130835	27/01/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93632	12	2015	683.44	130836	23/02/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93656	12	2015	128.45	130837	26/02/2015	FPIN	CHASSIS-CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93656	12	2015	15.00	130838	02/03/2015	FPIN	CHASSIS-CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93646	12	2015	366.41	130839	26/02/2015	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93411	12	2015	1283.10	130840	13/02/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93650	12	2015	795.68	130841	27/02/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93672	12	2015	128.40	130842	27/02/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93679	12	2015	15.10	130843	02/03/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93708	12	2015	205.10	130844	04/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93698	12	2015	12.11	130845	03/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93648	12	2015	126.24	130846	25/02/2015	FPIN	JOHN GROSE GROUP LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - FEB 2015	12	2015	659.00	130847	05/03/2015	FPIN	LLOYDS BANK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93706	12	2015	120.00	130848	03/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93635	12	2015	121.02	130849	24/02/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93560	12	2015	54.93	130850	25/02/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93675	12	2015	26.66	130851	27/02/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93399	12	2015	199.23	130852	17/02/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93630	12	2015	78.11	130853	17/02/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93663	12	2015	337.32	130854	27/02/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD9359	12	2015	156.28	130855	22/02/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93501	12	2015	33.01	130856	26/02/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA93617	12	2015	14.00	130857	26/02/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93686	12	2015	78.63	130858	02/03/2015	FPIN	TRUCKEAST LTD

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Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93687	12	2015	364.00	130859	03/03/2015	FPIN	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2015	35.29	130860	10/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2015	75.58	130861	09/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2015	53.26	130862	06/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2015	46.33	130863	05/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2015	45.48	130864	12/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2015	127.65	130865	11/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2015	265.18	130866	10/03/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2015	182.83	130867	04/03/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93690	12	2015	2.00	130868	03/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93709	12	2015	161.70	130869	04/03/2015	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93489	12	2015	52.97	130870	04/03/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93670	12	2015	213.40	130871	28/02/2015	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93691	12	2015	126.80	130872	05/03/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93696	12	2015	120.43	130873	05/03/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93695	12	2015	128.49	130874	04/03/2015	FPIN	J R INDUSTRIES LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Delivery	12	2015	9.08	130875	17/10/2014	FPIN	STITCH TECH LTD
Epaulettes Plain Firemans	B205	Stocks & WIP (Purchasing & Supply Stores)	571922 - Epaulettes Plain Fire	12	2015	225.00	130875	17/10/2014	FPIN	STITCH TECH LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 93654	12	2015	72.00	130876	03/03/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93622	12	2015	45.00	130877	12/02/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93622	12	2015	100.00	130878	16/02/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93728	12	2015	435.00	130879	18/02/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93742	12	2015	40.00	130880	02/03/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93710	12	2015	26.67	130881	06/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93692	12	2015	474.81	130882	05/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93651	12	2015	183.58	130883	05/03/2015	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	BA chamber: To refix hinges on	12	2015	72.74	130885	06/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Mess room: To replace missing	12	2015	22.28	130886	12/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA Chamber. 1st floor. 2no d	12	2015	54.00	130887	12/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Area by rear door: To relay lo	12	2015	28.71	130888	12/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gym. Replace door to gym as p	12	2015	835.21	130889	12/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Entrance Door: To ease and adj	12	2015	45.00	130890	13/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	1st floor admin. Ladies WC.	12	2015	27.00	130891	13/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Toilet door: to re-fix handle.	12	2015	47.28	130892	13/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	505.42	130893	06/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	494.32	130894	06/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	436.50	130895	06/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	200.40	130896	06/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Gatehouses: To board up north	12	2015	90.00	130897	13/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	512.08	130898	16/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	485.10	130899	16/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	438.43	130900	16/03/2015	FPIN	SUCCESS RECRUIT LIMITED
ICT	2510	IT Comms	SMS pre-pay block of 50,000 me	12	2015	2020.00	130901	16/03/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Community Safety	4019	Community Safety	Road Safety GB Conference for	12	2015	165.00	130902	21/11/2014	FPIN	STENNIK ADVERTISING LTD
Community Safety	4019	Community Safety	EXPENSES	12	2015	52.20	130903	12/03/2015	FPIN	MIKE R SMITH
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93557	12	2015	68.14	130910	13/03/2015	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93794	12	2015	173.27	130911	13/03/2015	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93790	12	2015	100.62	130912	13/03/2015	FPIN	WOODWAY ENGINEERING LTD
Strategic Management Board	4130	Hospitality & Entertaining	Hire of Room (Regional Pension	12	2015	471.25	130913	12/02/2015	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	157.92	130914	22/01/2015	FPIN	SELECT APPOINTMENTS
Community Safety	4019	Community Safety	EXPENSES FEB 2015	12	2015	88.20	130915	12/03/2015	FPIN	DAVID PETER HUGHES
Community Safety	4019	Community Safety	2500 Flat LED Keyring Torch	12	2015	1162.50	130918	13/03/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	2500 Air Fresheners.	12	2015	825.00	130918	13/03/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1330	Building Cleaning	Maldon Fire Station	12	2015	52.17	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	12	2015	28.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2015	115.69	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2015	78.57	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2015	41.45	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	12	2015	23.95	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	12	2015	143.53	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	12	2015	45.45	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide skip for January 20	12	2015	150.00	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	12	2015	124.53	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tipree Fire Station	12	2015	41.45	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	12	2015	32.17	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wesley Fire Station	12	2015	25.27	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	12	2015	19.29	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	12	2015	78.57	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	12	2015	25.27	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	12	2015	115.69	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2015	43.65	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	12	2015	28.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	12	2015	30.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	12	2015	34.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2015	44.45	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	12	2015	28.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2015	114.69	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	12	2015	26.77	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	12	2015	41.45	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2015	45.45	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	12	2015	28.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	12	2015	42.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	12	2015	78.57	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide skip for January 20	12	2015	271.88	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	12	2015	391.89	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	12	2015	28.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	12	2015	28.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2015	56.17	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	12	2015	23.77	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	12	2015	28.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2015	45.45	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	12	2015	25.27	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	12	2015	41.45	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	12	2015	28.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2015	79.77	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	12	2015	42.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	12	2015	45.45	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2015	78.57	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2015	78.57	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2015	45.45	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2015	78.57	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	12	2015	41.45	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	12	2015	34.25	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2015	152.81	130922	28/02/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2015	75.00	130927	04/03/2015	FPIN	BRONZE MECHANICAL HANDLING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93682	12	2015	100.00	130928	04/03/2015	FPIN	BRONZE MECHANICAL HANDLING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93682	12	2015	213.21	130929	04/03/2015	FPIN	BRONZE MECHANICAL HANDLING LTD
ICT	B217	Payments in Advance	Wyse Priority Mar15-Feb16	12	2015	308.33	130930	10/03/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Wyse Priority Mar17-Feb18	12	2015	308.34	130930	10/03/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Wyse Priority Mar16-Feb17	12	2015	308.33	130930	10/03/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	WYSE PRIORITY PLUS - 3 YEAR EN	12	2015	925.00	130930	10/03/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	WYSE PRIORITY PLUS - 3 YEAR EN	12	2015	-925.00	130930	10/03/2015	FPIN	ESTEEM SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	350.00	130931	05/03/2015	FPIN	COLCHESTER INSTITUTE
Community Safety	4019	Community Safety	Really Useful Storage Box Plas	12	2015	26.56	130932	06/01/2015	FPIN	STAT-EXPRESS LTD
Technical Services	2085	Breathing Apparatus	Pkt H2o Stain Tube No. 6728531	12	2015	81.02	130933	06/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover, Comms Mounting Bracket	12	2015	87.78	130934	06/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R26279	12	2015	526.54	130934	06/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Standard (medium security) Pre	12	2015	385.00	130935	06/03/2015	FPIN	GERDA PASSIVE/MAINTENANCE
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	12	2015	30.00	130935	06/03/2015	FPIN	GERDA PASSIVE/MAINTENANCE
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	467.20	130936	23/02/2015	FPIN	A & J RECRUITMENT LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	SpiroCom Wireless adaptor	12	2015	22052.00	130939	06/03/2015	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	FREIGHT & PACKAGING	12	2015	350.00	130939	06/03/2015	FPIN	INTERSPIRO LTD
Property Services	1040	Planned Works	To carry out servicing to Tren	12	2015	1144.70	130940	11/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out servicing to Tren	12	2015	572.36	130940	11/03/2015	FPIN	BALM & DAVIES LTD
ICT	B217	Payments in Advance	Esteem Maint Mar15-Feb16	12	2015	12530.00	130941	09/03/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	ESTEEM CARE MANAGED SERVICE SB	12	2015	-12530.00	130941	09/03/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	ESTEEM CARE MANAGED SERVICE SB	12	2015	12530.00	130941	09/03/2015	FPIN	ESTEEM SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for test	12	2015	1892.00	130942	10/03/2015	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for test	12	2015	350.00	130943	10/03/2015	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for test & re	12	2015	140.00	130943	10/03/2015	FPIN	CYLINDER TESTING & SALES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93773	12	2015	58.80	130944	11/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93773	12	2015	9.18	130945	11/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93720	12	2015	20.75	130946	11/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93720	12	2015	10.08	130947	11/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93720	12	2015	24.82	130948	11/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Strategic Management Board	4518	Other Local Authority Services	Democratic Services Function f	12	2015	6119.00	130951	30/01/2015	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B118	Asset Protection	CREDITED BY FPIN 131157	12	2015	5817.07	130952	10/03/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1499	Furniture and Fittings	To supply Quarto lockers as pe	12	2015	2252.80	130953	10/03/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture for GF03 a	12	2015	3188.99	130954	12/03/2015	FPIN	DAY 2 INTERIORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2015	165.66	130955	12/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2015	20.72	130956	17/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2015	165.66	130957	12/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wojol Polish 400ml	12	2015	6.48	130958	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeezee frame 22"	12	2015	5.46	130959	16/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	B/A Wipe- Wypall X80	12	2015	70.80	130960	16/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2015	22.18	130961	03/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Southend Fire Station	12	2015	152.00	130962	11/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2015	95.50	130962	11/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2015	95.50	130962	11/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2015	67.00	130962	11/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2015	285.35	130962	11/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To carry out bio clean of male	12	2015	95.00	130962	11/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2015	38.50	130962	11/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2015	124.00	130962	11/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2015	38.50	130962	11/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	EA Workshops and Central Store	12	2015	285.30	130962	11/03/2015	FPIN	MONTHIND CLEAN LLP
ICT	4005	IT Consumables	10mm Black Split Conduit part	12	2015	42.90	130963	12/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	3-5 Watt Speaker part code COM	12	2015	86.80	130963	12/03/2015	FPIN	CO-STAR COMPONENTS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1236.90	130964	03/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	Trojan J82 Non Metallic Trainee	12	2015	65.48	130965	04/03/2015	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	18T1005 - ArcoPro® Nomex Comfo	12	2015	379.98	130966	05/03/2015	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	18T1006 - ArcoPro® Nomex Comfo	12	2015	189.99	130966	05/03/2015	FPIN	ARCO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Next Day Delivery Charge	12	2015	8.97	130966	05/03/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	DBS fees (Disclosure & Barring	12	2015	176.00	130983	10/03/2015	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	12	2015	72.00	130983	10/03/2015	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab	12	2015	106981.00	130988	12/03/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation pump, PTO, drive	12	2015	24143.00	130991	12/03/2015	FPIN	ANGLOCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2015	2.94	130992	18/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2015	1.47	130993	03/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	12	2015	72.22	130994	28/02/2015	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	12	2015	72.22	130994	28/02/2015	FPIN	7E COMMUNICATIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 52571 - Gary Church 1	12	2015	150.52	130995	07/03/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 52453 - Steve Hicking	12	2015	57.72	130996	07/03/2015	FPIN	BALLYCLARE LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Plated Drawng Pi	12	2015	0.42	131000	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	12	2015	3.38	131000	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	12	2015	1.50	131000	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	12	2015	1.14	131000	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	12	2015	3.90	131000	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	12	2015	3.38	131000	17/03/2015	FPIN	OFFICE IS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	12	2015	48161.00	131001	13/03/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation of superstructure	12	2015	48161.00	131002	13/03/2015	FPIN	ANGLOCO LTD
Technical Services	2085	Breathing Apparatus	460-190-838 S-face mask body a	12	2015	140.05	131002	11/03/2015	FPIN	INTERSPIRO LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	252.45	131004	11/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	131004	11/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	302.94	131005	11/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	196.35	131005	11/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	302.94	131006	11/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	100.98	131007	11/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	131008	11/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	151.47	131008	11/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	134.64	131009	11/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	89.76	131009	11/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	18.20	131023	09/03/2015	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	9.57	131024	02/03/2015	FPIN	TYNDALLS BAKERY
Workshops Management	3320	Purchase of Machinery & Plant	WSD93699	12	2015	1100.00	131025	04/03/2015	FPIN	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	WSD93699	12	2015	1100.00	131026	12/03/2015	FPIN	MOTOR PARTS DIRECT
Community Safety	4019	Community Safety	EXPENSES	12	2015	73.35	131027	16/03/2015	FPIN	TODD PARROTT
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2015	285.30	131032	18/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2015	152.00	131032	18/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	12	2015	67.00	131032	18/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	BA Workshops and Central Store	12	2015	285.35	131032	18/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2015	62.00	131032	18/03/2015	FPIN	MONTHIND CLEAN LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93755	12	2015	176.60	131036	12/03/2015	FPIN	EMINOX LTD
Property Services	1499	Furniture and Fittings	To supply NM427670 Coat Stand	12	2015	56.20	131038	16/03/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB11214 1200x900mm b	12	2015	53.62	131038	16/03/2015	FPIN	BATES OFFICE SERVICES LIMITED
Corporate Comms	4008	Media Expenses	PARADE NEWS 77	12	2015	100.00	131040	05/03/2015	FPIN	DESIGN MATTERS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93604	12	2015	277.75	131041	12/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	4005	IT Consumables	To supply and install 1 network	12	2015	389.38	131042	16/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Basildon	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	12	2015	237.93	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Community Safety Office South	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Service Training Centre Witham	12	2015	214.23	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield TC	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Canvey	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham abbey	12	2015	160.89	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	DUNMOW	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	12	2015	172.77	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend SDP	12	2015	198.72	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays SDP	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree SDP	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops	12	2015	406.96	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2015	978.38	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	12	2015	149.26	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hutton	12	2015	369.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	12	2015	233.70	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Area Command	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Clacton	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	12	2015	413.74	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tipree	12	2015	120.00	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	12	2015	174.03	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Maldon	12	2015	129.19	131043	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	12	2015	270.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett TC	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	WEST AREA COMMAND	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	WTC	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham CSC	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2015	1063.65	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ingatstone	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays SDP	12	2015	159.99	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	ICT	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree SDP	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	12	2015	135.00	131044	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Area Command	12	2015	233.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leadon Roding	12	2015	233.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	WTC	12	2015	1015.02	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2015	270.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park Main Kitchen	12	2015	250.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	12	2015	233.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	12	2015	233.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2015	233.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	12	2015	233.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Old Harlow	12	2015	233.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2015	466.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree SDP	12	2015	233.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	KELVEDON PARK	12	2015	466.00	131045	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dry riser to Tower. Remedy fa	12	2015	703.73	131046	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	Medium Duty 4 Hole Perforator	12	2015	1.28	131047	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	12	2015	2.40	131047	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty 2H Perforator	12	2015	0.77	131047	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Standard Mouse Mat Blue	12	2015	2.35	131047	17/03/2015	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Fitness suite: To remedy defec	12	2015	338.75	131048	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx6M	12	2015	2.45	131049	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g	12	2015	1.17	131049	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive	12	2015	2.68	131049	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Screen/Surface Clean Wipes Pk	12	2015	0.99	131049	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	12	2015	1.20	131049	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	12	2015	3.60	131049	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	12	2015	1.20	131049	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	12	2015	3.75	131049	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	12	2015	6.24	131049	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Feint/Memo Refill Pad 4H 80	12	2015	2.96	131049	17/03/2015	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Shower. No 2. As discussed w	12	2015	2159.67	131050	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	TILLINGHAM FIRE STATION	12	2015	42.88	131051	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	WITHAM TC	12	2015	42.88	131051	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Leigh Fire Station	12	2015	42.87	131051	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Rayleigh Weir Fire Station	12	2015	42.87	131051	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Brentwood Fire Station	12	2015	42.88	131051	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Brightlingsea Fire Station	12	2015	42.87	131051	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx6M	12	2015	2.45	131052	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	12	2015	4.74	131052	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	12	2015	3.80	131052	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	12	2015	3.42	131052	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Screen/Surface Clean Wipes Pk	12	2015	4.95	131052	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	12	2015	7.50	131052	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	12	2015	0.35	131052	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	12	2015	13.00	131052	17/03/2015	FPIN	OFFICE IS LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	47.80	131053	17/03/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	191.20	131054	17/03/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	239.00	131056	10/03/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Frame Certificate A4	B205	Stocks & WIP (Purchasing & Supply Stores)	Frame Certificate A4 Black	12	2015	237.00	131058	24/02/2015	FPIN	PARADISE TRADING
Property Services	1499	Furniture and Fittings	Central Stores	12	2015	677.12	131059	16/03/2015	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Fleet Workshops	12	2015	820.64	131059	16/03/2015	FPIN	NORTH ESSEX SIGNS LTD
Strategic Management Board	4112	Conferences & Seminars	full day Facilitation plus pre	12	2015	1558.50	131060	13/03/2015	FPIN	XENONEX LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	12	2015	78.93	131061	13/03/2015	FPIN	NUMATIC INTERNATIONAL LTD
Community Safety	4021	Home Safety	24 Litre Plastic Boxes with Li	12	2015	57.18	131062	17/03/2015	FPIN	STAT-EXPRESS LTD.

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4021	Home Safety	64 Litre Plastic Boxes with Li	12	2015	81.72	131062	17/03/2015	FPIN	STAT-EXPRESS LTD.
Property Services	1030	Int Decs/Alts & Improvements	Braintree	12	2015	6653.00	131063	13/03/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	WAC	12	2015	26236.00	131063	13/03/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	Waltham Abbey	12	2015	3988.00	131063	13/03/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	Corringham	12	2015	25158.00	131063	13/03/2015	FPIN	R J SPECIALIST COATINGS
ICT	4005	IT Consumables	CB107710 - 200X4.50MM WEATHER	12	2015	14.00	131064	12/03/2015	FPIN	CPC
ICT	4005	IT Consumables	CN19640 - BANANA PLUG, 4MM, 16	12	2015	2.40	131064	12/03/2015	FPIN	CPC
ICT	4005	IT Consumables	CN15669 - SOCKET, 4MM, RED	12	2015	4.90	131064	12/03/2015	FPIN	CPC
ICT	4005	IT Consumables	CB13163 - TERMINAL BLOCK 12 WA	12	2015	8.40	131064	12/03/2015	FPIN	CPC
ICT	4005	IT Consumables	OE01012 - 6MM BLACK ON YELLOW	12	2015	15.00	131064	12/03/2015	FPIN	CPC
ICT	4005	IT Consumables	CB15191 - CABLE 16/0.20MM 6C U	12	2015	66.52	131064	12/03/2015	FPIN	CPC
ICT	4005	IT Consumables	CN15670 - SOCKET, 4MM, BLACK	12	2015	4.90	131064	12/03/2015	FPIN	CPC
ICT	4005	IT Consumables	CB1609305 - CABLE TIE 150 X 4.	12	2015	0.99	131064	12/03/2015	FPIN	CPC
ICT	4005	IT Consumables	CN19641 - BANANA PLUG, 4MM, 16	12	2015	2.40	131064	12/03/2015	FPIN	CPC
ICT	4005	IT Consumables	TL14053 - VICE, MECHANICS, WOR	12	2015	24.15	131064	12/03/2015	FPIN	CPC
ICT	4005	IT Consumables	TE06374 - CONNECTION BOX 100 P	12	2015	39.94	131064	12/03/2015	FPIN	CPC
ICT	4005	IT Consumables	CN11425 - FEMALE PUSH ON TERM	12	2015	8.12	131064	12/03/2015	FPIN	CPC
Not Analysed	B118	Asset Protection	1314/323 Fire Safety Improve	12	2015	18812.94	131065	11/03/2015	FPIN	T J EVERS LTD
Cartridge C4909A Magenta	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4909A Mage	12	2015	21.02	131066	16/03/2015	FPIN	XMA LIMITED
Cartridge C4909A Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4909A Yell	12	2015	21.02	131066	13/03/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	12	2015	929.46	131066	13/03/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	12	2015	929.46	131066	13/03/2015	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	12	2015	153.55	131066	13/03/2015	FPIN	XMA LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	298.61	131067	06/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	631.22	131068	06/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	631.22	131069	06/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	TV Room. Re-fix loose bracket	12	2015	50.00	131070	12/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Old Pole Drop. Remove circla	12	2015	100.00	131070	12/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Tunnel Access. Replace rotten	12	2015	512.88	131070	12/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply clear perspex sheet	12	2015	78.54	131071	05/03/2015	FPIN	AMARI PLASTICS
Technical Services	2030	Operational Equipment Support	18T1004 - ArcoPro® Norex Comfo	12	2015	379.98	131072	10/03/2015	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Next Day Delivery Charge	12	2015	5.98	131072	10/03/2015	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	12	2015	6.95	131073	16/03/2015	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	DE/065 & PH/065 Accu-Chek Aviv	12	2015	113.80	131073	16/03/2015	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	ZZ/00237 Accu-Chek Safe-T-Pro	12	2015	32.95	131073	16/03/2015	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2015	37.80	131074	13/03/2015	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	12	2015	180.00	131074	13/03/2015	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	12	2015	360.00	131074	13/03/2015	FPIN	CANLAND UK (HOT PACK) LTD
All day Breakfast Self heat meal	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	12	2015	180.00	131074	13/03/2015	FPIN	CANLAND UK (HOT PACK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	12	2015	9.40	131075	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5L	12	2015	5.72	131075	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2015	4.41	131075	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2015	414.15	131075	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	12	2015	53.60	131075	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	12	2015	6.12	131075	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	12	2015	3.68	131075	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	12	2015	150.45	131075	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeeze frame 22"	12	2015	32.76	131075	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell TXF Sanitizing Gel	12	2015	156.16	131075	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2015	11.09	131076	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FLOORDO NOT USE	12	2015	0.98	131076	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Black Coco 12"	12	2015	1.13	131076	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	12	2015	1.42	131076	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2015	45.60	131076	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scour Pad Grn 225X150Mm Pk10	12	2015	4.10	131076	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	12	2015	8.12	131076	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Surface Cleaner 500ml	12	2015	3.50	131076	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2015	4.92	131076	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2015	82.83	131076	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	12	2015	1.13	131076	05/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Heating, Thermostat faulty so	12	2015	205.32	131077	13/03/2015	FPIN	EMIS ENGINEERING MAINTENANCE SERVICES LTD
Purchasing & Supply	0031	Stationery	098-9576 Fellowes Crystal Gel	12	2015	8.52	131078	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	12	2015	45.40	131078	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1330	Building Cleaning	To provide fyd skip	12	2015	208.00	131079	14/03/2015	FPIN	DUNMOW SKIPS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1314/341 To install wall mount	12	2015	1488.24	131080	16/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Alarm. Re programme zone back	12	2015	160.91	131081	16/03/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Dormitory: To re-site smoke de	12	2015	189.38	131082	16/03/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire alarm: Panel shrocting Mai	12	2015	199.27	131083	16/03/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	To empty grease trap in kitche	12	2015	125.00	131084	16/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap in kitche	12	2015	375.00	131084	16/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	4003	Postage & Direct Mailing	Courier Service for Kim Pepper	12	2015	71.20	131085	15/03/2015	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1499	Furniture and Fittings	To supply and install bedside	12	2015	1365.47	131086	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled toilet; To remedy def	12	2015	126.66	131087	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1314/144 - Kitchen: To rep	12	2015	1989.00	131088	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply NB2859 1200x300mm W	12	2015	53.89	131089	16/03/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply ANG74457 Century Wal	12	2015	90.00	131089	16/03/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply MF23966 A5 wall disp	12	2015	83.04	131089	16/03/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Vehicle Gates. Not opening.	12	2015	187.00	131090	16/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	New motor as per quote	12	2015	810.00	131090	16/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear of Reception. Automatic	12	2015	183.70	131091	16/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Bay door. Not working o	12	2015	154.00	131092	16/03/2015	FPIN	HS DOOR SYSTEMS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Replace rubber edge as quote H	12	2015	365.00	131092	16/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Vehicle Gate. To carry out ga	12	2015	1962.00	131093	16/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Vehicle Gate. To carry out ga	12	2015	2245.00	131093	16/03/2015	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	PLT DA45/A Headset leads part	12	2015	406.90	131094	16/03/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	12	2015	7.95	131094	16/03/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 90G Wdw Ss Wh	12	2015	14.88	131095	05/03/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	12	2015	9.00	131095	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	12	2015	3.60	131095	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	12	2015	5.40	131095	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	12	2015	2.40	131095	05/03/2015	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	12	2015	13.16	131095	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pln 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	12	2015	8.44	131095	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	12	2015	5.30	131095	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	12	2015	3.95	131095	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	12	2015	27.30	131095	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	12	2015	3.69	131095	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	12	2015	9.74	131095	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	2995.00	131096	03/03/2015	FPIN	DEVELOPMENT PROCESSES GROUP
Property Services	1040	Planned Works	Replacement gas bottles for Ho	12	2015	298.80	131097	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First Floor Glasshouse. Disab	12	2015	157.89	131097	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fitness room: To repair leak b	12	2015	143.99	131099	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose reel: To remedy leak on h	12	2015	98.65	131100	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Locker room WC. 1st on L/H sid	12	2015	99.90	131101	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Contol locker room: To refix t	12	2015	86.00	131102	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lff showers: To meet with Prop	12	2015	107.50	131103	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor shower room: To repa	12	2015	159.96	131104	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC/Shower block. Carry out re	12	2015	1643.01	131105	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Belt Leather Medium 32"-36"	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	12	2015	337.00	131106	12/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo - S	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - S	12	2015	1336.50	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo - M	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - M	12	2015	891.00	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - L	12	2015	7128.00	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo - XL	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - XL	12	2015	4455.00	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo - Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - Xxl	12	2015	891.00	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo Xxol	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo Xxol	12	2015	178.20	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - S	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - S	12	2015	445.50	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - M	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - M	12	2015	3626.37	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - L	12	2015	8375.40	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - XL	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - XL	12	2015	5381.64	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White Logo - Xxl	12	2015	267.30	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White Logo - Xxol	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White Logo - Xxol	12	2015	160.38	131107	10/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	12	2015	3.29	131108	15/03/2015	FPIN	ARGOS BUSINESS SOLUTIONS
Training	0715	In House Operational Training	In House Operational Training	12	2015	16.66	131108	15/03/2015	FPIN	ARGOS BUSINESS SOLUTIONS
Training	0715	In House Operational Training	In House Operational Training	12	2015	-0.50	131108	15/03/2015	FPIN	ARGOS BUSINESS SOLUTIONS
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	28.80	131109	16/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	17.00	131109	16/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	-39.65	131109	16/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	-13.45	131109	16/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	8.50	131109	16/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	8.50	131109	16/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	-13.75	131109	16/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	15.60	131109	16/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	27.00	131109	16/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2015	43.70	131109	16/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
West Area Command	4015	Community Commanders Funds	ECFRS Shields	12	2015	87.38	131110	17/03/2015	FPIN	ECFRS RECREATIONAL FUND
West Area Command	4015	Community Commanders Funds	Engraving	12	2015	10.00	131110	17/03/2015	FPIN	ECFRS RECREATIONAL FUND
Strategic Management Board	6899	Miscellaneous Expenses	Pin Badges for EFA Members	12	2015	60.00	131111	01/08/2014	FPIN	ECFRS RECREATIONAL FUND
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93826	12	2015	41.85	131112	16/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93826	12	2015	56.31	131113	16/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93826	12	2015	164.75	131114	16/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Not Analysed	B118	Asset Protection	1415/348 Refurbishment of Dorm	12	2015	36336.36	131115	16/03/2015	FPIN	ABACUS BUILD (UK) LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	299.25	131116	11/03/2015	FPIN	ADECO UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	69.85	131117	11/03/2015	FPIN	ADECO UK LTD
Property Services	1499	Furniture and Fittings	To supply furniture for the FC	12	2015	2475.94	131118	17/03/2015	FPIN	DAY 2 INTERIORS LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, Torn cuff (N	12	2015	90.00	131120	13/03/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs	12	2015	65.00	131121	05/03/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs	12	2015	60.00	131121	05/03/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs	12	2015	60.00	131121	05/03/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2015	7.50	131122	13/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	12	2015	340.00	131122	13/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Essex Civil Prot ECC	4008	Media Expenses	What If Molly & Ben are being	12	2015	350.00	131129	16/03/2015	FPIN	PINGALA MEDIA LTD
Property Services	1499	Furniture and Fittings	To supply and install Corporat	12	2015	582.30	131130	16/03/2015	FPIN	NORTH ESSEX SIGNS LTD
Cutter Ring	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring HD, CWW HSS Blade	12	2015	444.00	131131	13/03/2015	FPIN	H S WALSH & SONS LTD
Cutter Ring	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2015	10.00	131131	13/03/2015	FPIN	H S WALSH & SONS LTD
Property Services	1321	Water Meters	27.02.15 THAXTED	12	2015	13.06	131132	07/03/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	27.02.15 THAXTED CHG	12	2015	15.20	131132	07/03/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	27.02.15 THAXTED	12	2015	14.52	131132	07/03/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	THAXTED FIXED CHG	12	2015	72.00	131132	07/03/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	4005	IT Consumables	ROC Support - February 2015	12	2015	6086.72	131133	27/02/2015	FPIN	ROC SYSTEMS CONSULTING LTD
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	12	2015	2.70	131141	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Plain 5 Part A4 Colour	12	2015	0.45	131141	17/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Document Wallet Footsacp 32Mm	12	2015	2.01	131141	17/03/2015	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	Abs Full Strip Stapler Black	12	2015	1.88	131141	17/03/2015	FPIN	OFFICE IS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	9.00	131142	12/03/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	16.50	131142	12/03/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	44.00	131142	12/03/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	44.00	131142	12/03/2015	FPIN	THE SANDWICH MAN
Technical Services	2030	Operational Equipment Support	Wholesale Seahawk helmet (Karl Smi	12	2015	25.00	131152	18/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2015	7.50	131143	18/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	4005	IT Consumables	HP Chromebook as quote number	12	2015	3567.25	131144	10/03/2015	FPIN	SILICON ALLEY
Operations	2030	Operational Equipment Support	Supply of 4 portable toilets t	12	2015	3580.00	131145	10/03/2015	FPIN	EUROLOO LIMITED
Purchasing & Supply	4001	Stationery	93455	12	2015	4.25	131149	09/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	CFOA Conference - The call for	12	2015	150.00	131150	11/03/2015	FPIN	CFOA SERVICES LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 28" Waist	12	2015	25.97	131151	17/03/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	12	2015	25.97	131151	17/03/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	12	2015	15.97	131151	17/03/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	BB44 Beanie Hat with ECFRS Log	12	2015	69.15	131151	17/03/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93833	12	2015	63.05	131152	17/03/2015	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93829	12	2015	11.31	131153	17/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93829	12	2015	51.96	131154	17/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Operations	2030	Operational Equipment Support	SRT Operational/Officer/Freigh	12	2015	-63.75	131155	18/03/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations	2030	Operational Equipment Support	Special Operations SRT Operati	12	2015	37.50	131155	18/03/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations	2030	Operational Equipment Support	Special Operations SRT Officer	12	2015	18.75	131155	18/03/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations	2030	Operational Equipment Support	Freight Misc	12	2015	7.50	131155	18/03/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations	2030	Operational Equipment Support	SRT Operational/Officer/Freigh	12	2015	63.75	131155	18/03/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Cartridge C4907A Cyan	B205	Stocks & WIP (Purchasing & Supply Stores)	HP940XL Cartridge C4907A Cyan	12	2015	21.02	131156	12/03/2015	FPIN	XMA LIMITED
Cartridge C4906A Black	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4906A Blac	12	2015	38.94	131156	12/03/2015	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	12	2015	460.65	131156	12/03/2015	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	12	2015	460.65	131156	12/03/2015	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	12	2015	339.99	131156	12/03/2015	FPIN	XMA LIMITED
Not Analysed	B118	Asset Protection	CREDIT RE FPIN 130952	12	2015	-5817.07	131157	10/03/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1213/288A Window Replacement.	12	2015	1165.23	131158	10/03/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1213/288A Window Replacement.	12	2015	1310.21	131158	10/03/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	12	2015	2.75	131159	13/03/2015	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealup Cadbury Chocolate Drin	12	2015	108.00	131159	13/03/2015	FPIN	DRINKMASTER LTD
Community Safety	4019	Community Safety	Banner A4 Clip File 30mm Black	12	2015	96.80	131169	09/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
East Area Command	4001	Stationery	Replacement Ink Pad for Trodat	12	2015	11.20	131160	09/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Exterior. New Render Plinth a	12	2015	896.62	131161	13/03/2015	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	External Decs. Service Entran	12	2015	504.00	131162	12/03/2015	FPIN	GARDHAMS PROPERTY SERVICES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2015	66.54	131163	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Kitchen and hallway: To lay vi	12	2015	394.00	131164	18/03/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Corp Risk & Bus Cont	4009	Operational Support Costs	Addition of Vicky Philip to g	12	2015	100.00	131165	18/03/2015	FPIN	A L A R M
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	3.60	131166	12/03/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	10.55	131167	11/03/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	8.71	131168	09/03/2015	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	223.00	131169	18/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	-223.00	131169	18/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	223.00	131169	18/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	316.98	131169	18/03/2015	FPIN	KILOFORCE LTD T/A GBN
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	7764.00	131170	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	-7764.00	131170	22/12/2014	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Enterprise Support JAN-DEC	12	2015	7764.00	131170	22/12/2014	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Enterprise Support JAN-DEC	12	2015	2376.00	131171	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	-2376.00	131171	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	2376.00	131171	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	1544.00	131172	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	-1544.00	131172	22/12/2014	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Enterprise Support JAN-DEC	12	2015	1544.00	131172	22/12/2014	FPIN	SAP UK LTD
ICT	2510	IT Comms	CHARGES	12	2015	57.84	131173	09/03/2015	FPIN	BRITISH TELECOMMUNICATIONS
Not Analysed	B118	Asset Protection	1314/318 - Upgrade of main heat	12	2015	22416.48	131174	17/03/2015	FPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1314/318 - Upgrade of main heat	12	2015	8001.86	131174	17/03/2015	FPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Citrix Storefront Upgrade Cons	12	2015	1800.00	131176	18/03/2015	FPIN	ESTEEM SYSTEMS LTD
Property Services	1040	Planned Works	Replace/service single partidu	12	2015	240.00	131177	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replace/service single partidu	12	2015	240.00	131177	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace/service 5no particu	12	2015	440.00	131177	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	12	2015	250.00	131178	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett TC	12	2015	250.00	131178	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	12	2015	375.00	131178	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelsford	12	2015	250.00	131178	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	12	2015	250.00	131178	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2015	125.00	131178	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	12	2015	250.00	131178	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	12	2015	250.00	131178	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	12	2015	500.00	131178	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2015	250.00	131178	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2015	125.00	131178	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	LFF and Sub Of Room. Replace	12	2015	50.00	131179	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC. Refix barrier cr	12	2015	20.00	131179	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	ADO's Room. Loose tile on win	12	2015	50.00	131179	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard. Replace yellow paint to	12	2015	366.44	131179	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Intruder alarm. unable to set	12	2015	95.63	131180	19/03/2015	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1314/321 Refurbishment of FF d	12	2015	8387.61	131181	19/03/2015	FPIN	M & P DUNN LTD
Not Analysed	B118	Asset Protection	1213/303 - Refurb of Station	12	2015	31623.57	131182	19/03/2015	FPIN	M & P DUNN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot. Size	12	2015	87.14	131183	09/03/2015	FPIN	ALTBERG LTD
Technical Services	2030	Operational Equipment Support	CREDIT RE FPIN 130444	12	2015	-248.35	131184	19/03/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1499	Furniture and Fittings	To replace defective lock to c	12	2015	187.20	131185	19/03/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Cleaning cupboard: to repair/	12	2015	176.75	131186	19/03/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93851	12	2015	4.42	131187	18/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	B217	Payments in Advance	SAP Enterprise Support JAN-DEC	12	2015	2534.00	131189	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	-2534.00	131189	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	2534.00	131189	22/12/2014	FPIN	SAP UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	330.56	131190	12/03/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	85.83	131191	13/03/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	B217	Payments in Advance	SAP Enterprise Support JAN-DEC	12	2015	4118.00	131192	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	-4118.00	131192	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	4118.00	131192	22/12/2014	FPIN	SAP UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	127.34	131193	17/03/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	48.70	131194	19/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	20.83	131195	13/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	39.91	131196	17/03/2015	FPIN	DONALD FREESTON
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1415/341 Relocation of Stores	12	2015	5456.00	131197	18/03/2015	FPIN	J W DOYE (INSULATION) LIMITED
Training	0715	In House Operational Training	In House Operational Training	12	2015	206.40	131198	18/03/2015	FPIN	AIR PRODUCTS PLC
Property Services	1040	Planned Works	water source pumps: To carry o	12	2015	475.20	131199	11/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gym: To replace broken TRV to	12	2015	191.77	131200	19/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen: To remedy defective w	12	2015	164.32	131201	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose Reel. Pipework leaking a	12	2015	91.75	131202	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor Admin. Replace hot	12	2015	158.89	131203	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose Reel. Connection defecti	12	2015	88.30	131204	19/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard. Make good to cable duct	12	2015	103.25	131205	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	B217	Payments in Advance	SAP Enterprise Supp Jan-Dec15	12	2015	2946.00	131206	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support	12	2015	2946.00	131206	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support	12	2015	-2946.00	131206	22/12/2014	FPIN	SAP UK LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1213/113. Station Dorminto	12	2015	18103.67	131207	02/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply a 20 key keypad with	12	2015	86.95	131208	19/03/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	4088.00	131209	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	-4088.00	131209	22/12/2014	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Enterprise Support JAN-DEC	12	2015	4088.00	131209	22/12/2014	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Enterprise Support JAN-DEC	12	2015	278.00	131210	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	-278.00	131210	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	278.00	131210	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	5389.00	131211	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	-5389.00	131211	22/12/2014	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Enterprise Support JAN-DEC	12	2015	5389.00	131211	22/12/2014	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Enterprise Supp Jan-Dec15	12	2015	51104.00	131212	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	-51104.00	131212	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support JAN-DEC	12	2015	51104.00	131212	22/12/2014	FPIN	SAP UK LTD
Purchasing & Supply	2303	Clothing & Footwear	6PE205 Safety Boot - size 5 (S	12	2015	76.04	131213	13/03/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4U3000 Safety helmet white (Ja	12	2015	19.76	131213	13/03/2015	FPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	1968.33	131214	17/03/2015	FPIN	HALL FUELS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	4100.00	131215	19/03/2015	FPIN	REMSDAQ LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1207.46	131216	18/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	12	2015	10.80	131217	18/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees January	12	2015	1104.40	131217	18/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	2030	Operational Equipment Support	IN0680 Russell Chest Seal	12	2015	133.00	131218	19/02/2015	FPIN	PROMETHEUS MEDICAL LTD
Operations	2030	Operational Equipment Support	TA0100 Olaes Bandage 4"	12	2015	364.00	131218	19/02/2015	FPIN	PROMETHEUS MEDICAL LTD
Operations	2030	Operational Equipment Support	FA0958 Prometheus Chitoquaze X	12	2015	250.00	131218	19/02/2015	FPIN	PROMETHEUS MEDICAL LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	12	2015	257.88	131219	03/09/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	12	2015	384.53	131219	03/09/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	12	2015	259.33	131219	03/09/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	12	2015	125.20	131219	03/09/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - To supply a	12	2015	2146.13	131220	19/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	To supply Intercom Signage as	12	2015	41.20	131221	18/03/2015	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	DELIVERY TO K.P.	12	2015	10.00	131221	18/03/2015	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	To supply Designated Smoking A	12	2015	41.20	131222	18/03/2015	FPIN	NORTH ESSEX SIGNS LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	12	2015	372.72	131223	16/03/2015	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	12	2015	663.90	131223	16/03/2015	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To replace 2no blown d/g unit	12	2015	199.71	131224	20/03/2015	FPIN	A J M GLASS
Water Services	2087	Water Services	FH 25/91 HR65864	12	2015	856.00	131225	12/03/2015	FPIN	ANGLIAN WATER (HYDRANTS)
ICT	2510	IT Comms	A/C 4097 5853 CHARGES	12	2015	410.29	131226	15/03/2015	FPIN	BRITISH TELECOMMUNICATIONS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	700.00	131227	18/03/2015	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Shirt - White - Special Measure	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White HA1662 Station Rig	12	2015	160.00	131228	18/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	103.92	131229	09/03/2015	FPIN	TYNDALLS BAKERY
Property Services	2903	Consultancy Fees	1213/303 - Colchester Fire Sta	12	2015	608.72	131230	19/03/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/348 - Dormitory, locker r	12	2015	1409.84	131231	19/03/2015	FPIN	INGLETON WOOD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	152.39	131232	16/03/2015	FPIN	DIRECT MEATS
Property Services	2903	Consultancy Fees	1314/336 - Mess room/kitchen/ B	12	2015	1798.12	131233	19/03/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/321 Refurbishment of LFF	12	2015	545.72	131234	19/03/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 130441	12	2015	-247.83	131235	20/03/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	12	2015	425.00	131236	19/03/2015	FPIN	INGLETON WOOD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	77.76	131237	17/03/2015	FPIN	DIRECT MEATS
Property Services	2903	Consultancy Fees	Disbursements	12	2015	311.06	131238	19/03/2015	FPIN	INGLETON WOOD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	48.31	131239	19/03/2015	FPIN	DIRECT MEATS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1104.40	131240	18/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	309.26	131240	18/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	850.35	131241	18/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	89.47	131242	16/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	66.21	131243	18/03/2015	FPIN	DONALD FREESTON
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 52064 Replacement str	12	2015	57.72	131244	18/03/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 52606 Replacement for	12	2015	17.79	131245	17/03/2015	FPIN	BALLYCLARE LIMITED
Property Services	1060	Grounds Maintenance	06/02/2015 Grounds Maintenance Contract -	12	2015	1557.50	131246	06/02/2015	FPIN	C R SWIFT LANDSCAPING LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11/2/267 Phase 2: Fee re Angli	12	2015	750.00	131247	19/03/2015	FPIN	SAVILLS (UK) LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	285.12	131248	13/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	448.47	131249	13/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	193.05	131250	13/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Water Services	2087	Water Services	HR65917	12	2015	220.00	131256	17/03/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65911	12	2015	150.00	131257	17/03/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	4003	Postage & Direct Mailing	March 2015	12	2015	120.24	131258	14/03/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 129444	12	2015	-2132.72	131260	20/03/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/361 Harlow fire station	12	2015	1587.40	131261	20/03/2015	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Control. Water/tea boiler han	12	2015	117.91	131262	20/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First floor ladies Shower. Re	12	2015	174.08	131263	20/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To remedy defective p	12	2015	762.81	131264	20/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Collect Meile Dishwasher for	12	2015	250.00	131265	20/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tea boiler: To remedy defecti	12	2015	167.56	131266	20/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Guttering. Leak over main ent	12	2015	86.00	131267	20/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern to WC no 1 constantly	12	2015	171.81	131268	20/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Replace water boiler	12	2015	1200.70	131269	20/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace filter and equipment f	12	2015	397.32	131270	20/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Boiler. Relocate existi	12	2015	199.52	131271	20/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pac : To reboot pac as not wor	12	2015	37.50	131273	20/03/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC Doors. No power to any do	12	2015	219.05	131274	20/03/2015	FPIN	BLAKE CONTRACTORS LTD
Operations	4009	Operational Support Costs	Parking of appliances at vario	12	2015	1295.00	131278	18/03/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	12	2015	1015.00	131282	18/03/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	12	2015	735.00	131286	18/03/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	12	2015	735.00	131288	18/03/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	12	2015	735.00	131291	18/03/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	505.42	131299	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	4003	Breathing Apparatus	039003 degreaser Svarfega Jize	12	2015	20.00	131300	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner. Hand, Purell TXF	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell TXF Sanitizing Gel	12	2015	39.04	131300	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	12	2015	7.92	131301	12/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2015	10.36	131301	12/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2015	7.00	131301	12/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2015	2.94	131301	12/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661, White K/Clark	12	2015	55.22	131301	12/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	12	2015	2.38	131301	12/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	12	2015	8.12	131301	12/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2015	11.09	131301	12/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	494.32	131303	13/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	494.32	131304	13/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	383.85	131306	13/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	4003	Postage & Direct Mailing	February 2015	12	2015	11.30	131307	23/02/2015	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	12	2015	1.70	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2015	5.18	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2015	10.50	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	12	2015	15.96	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661, White K/Clark	12	2015	82.83	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	12	2015	2.60	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	12	2015	10.72	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	12	2015	20.30	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2015	2.94	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	12	2015	2.84	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	12	2015	2.76	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2015	89.18	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	12	2015	7.92	131308	13/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	538.35	131310	13/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	2024	Media Expenses	SWF A & B WATCH BOARD	12	2015	95.00	131311	20/03/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2015	22.18	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml	12	2015	4.30	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	12	2015	3.68	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	12	2015	26.47	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2015	22.80	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	12	2015	1.96	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	12	2015	0.68	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	12	2015	2.58	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2015	10.50	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	12	2015	0.74	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	12	2015	5.20	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2015	44.59	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661, White K/Clark	12	2015	82.83	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	12	2015	6.00	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	12	2015	2.38	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2015	20.72	131312	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN 2014	12	2015	12.67	131313	19/02/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN 2014	12	2015	111.76	131313	19/02/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	432.00	131314	16/03/2015	FPIN	A & J RECRUITMENT LTD

Essex Fire Authority
Monthly Invoiced Expenditure March 2015

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	480.00	131315	09/03/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR 2014	12	2015	20.10	131316	19/02/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR 2014	12	2015	110.56	131316	19/02/2015	FPIN	RICOH UK LIMITED (Northampton)
Property Services	4003	Postage & Direct Mailing	Courier Service for Technical	12	2015	43.76	131317	22/03/2015	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1050	Building Maintenance	First floor. IT Suite. Handl	12	2015	77.95	131319	21/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	First floor. IT Suite. Suppl	12	2015	103.83	131319	21/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Rescue 825 PFD Redsize XL/XXL	12	2015	103.10	131320	19/03/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 825 PFD Redsize M/L (FF	12	2015	206.19	131320	19/03/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2015	15.00	131320	19/03/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red (BA195RDLG)	12	2015	1452.71	131320	19/03/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 825 PFD Redsize XS/S	12	2015	103.10	131320	19/03/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Operations	4009	Operational Support Costs	Smock, Extreme (Black) Size Sm	12	2015	135.85	131321	18/03/2015	FPIN	MONTANE
Operations	4009	Operational Support Costs	Smock, Extreme (Black) Size Me	12	2015	135.85	131321	18/03/2015	FPIN	MONTANE
Operations	4009	Operational Support Costs	Smock, Extreme (Black) Size -L	12	2015	950.95	131321	18/03/2015	FPIN	MONTANE
Operations	4009	Operational Support Costs	Smock, Extreme (Black) Size -	12	2015	407.55	131321	18/03/2015	FPIN	MONTANE
Operations	4009	Operational Support Costs	Smock, Extreme (Black) Size -X	12	2015	67.93	131321	18/03/2015	FPIN	MONTANE
Operations	4009	Operational Support Costs	Smock, Extreme (Black) Size -	12	2015	203.78	131321	18/03/2015	FPIN	MONTANE
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	4938.82	131354	16/03/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	5161.20	131355	16/03/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	379.07	131356	18/03/2015	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	12	2015	144.32	131357	18/03/2015	FPIN	WM SUGDEN & SONS LTD
ICT	4005	IT Consumables	Battery for Entel HT780 radio	12	2015	741.30	131368	17/03/2015	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Bag, propeller - Leigh fire bo	12	2015	50.00	131369	23/03/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	12	2015	8.00	131369	23/03/2015	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2015	7.50	131370	20/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	12	2015	340.00	131370	20/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	12	2015	27.00	131370	20/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1499	Furniture and Fittings	To supply and fit post box	12	2015	176.31	131371	19/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply and fit Battery oper	12	2015	95.78	131372	19/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	12	2015	124.95	131373	19/03/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	12	2015	190.40	131373	19/03/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	12	2015	71.40	131373	19/03/2015	FPIN	S P SERVICES (UK) LTD
Tape Medical Zinc 5Cmx5M Roll	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cm X 5M Rol	12	2015	39.40	131373	19/03/2015	FPIN	S P SERVICES (UK) LTD
Saline Solution 500Ml Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	12	2015	8.00	131373	19/03/2015	FPIN	S P SERVICES (UK) LTD
Plaster Adhesive Rolls. 4329	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	12	2015	17.50	131373	19/03/2015	FPIN	S P SERVICES (UK) LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	12	2015	45.00	131373	19/03/2015	FPIN	S P SERVICES (UK) LTD
Cervical Collar - Regular	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	12	2015	55.50	131373	19/03/2015	FPIN	S P SERVICES (UK) LTD
PLASTIC EXTRUDERS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	12	2015	17.50	131373	19/03/2015	FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	12	2015	8.00	131373	19/03/2015	FPIN	S P SERVICES (UK) LTD
Nt Analysed	B118	Asset Protection	1314/335. Saffron Walden Repl	12	2015	61174.46	131374	17/03/2015	FPIN	ABACUS BUILD (UK) LTD
Property Services	1050	Building Maintenance	Intruder alarm. Cannot be set	12	2015	401.25	131375	20/03/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm: Unable to set	12	2015	105.00	131376	20/03/2015	FPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	N-Plug RG58 to female N Plug 2	12	2015	48.60	131377	20/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	N-Plug RG58 to SMA Plug C11.m	12	2015	289.80	131377	20/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	N-Plug RG58 to female N Plug 1	12	2015	287.28	131377	20/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	10mm Ring Terminal Yellow WT.2	12	2015	44.20	131378	20/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Micro Magnetic Mount Cellular	12	2015	9.12	131378	20/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Black 8 x 12 Pozo Flanged Head	12	2015	4.40	131378	20/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Blue 6.3mm Female Spade Termin	12	2015	19.08	131378	20/03/2015	FPIN	CO-STAR COMPONENTS
ICT	2510	IT Comms	01787 461965 CHARGES	12	2015	53.06	131379	19/02/2015	FPIN	BRITISH TELECOMMUNICATIONS
Foam Flourine Free	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	12	2015	1530.00	131380	11/03/2015	FPIN	AUXQUIMIA S.A.
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2015	80.00	131380	11/03/2015	FPIN	AUXQUIMIA S.A.
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	12	2015	8.46	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	12	2015	14.36	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2015	20.72	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2015	55.22	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stokinette Dishcloth Super Bl	12	2015	4.10	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2015	19.68	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	12	2015	5.68	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner W/ith Trigger 50	12	2015	1.30	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	12	2015	26.47	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	12	2015	27.44	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	12	2015	7.92	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2015	11.09	131382	11/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	12	2015	26.47	131383	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2015	165.66	131383	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2015	44.59	131383	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	12	2015	160.00	131384	18/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	62.00	131384	18/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	52.00	131384	18/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	2510	IT Comms	EISEC RENTAL MAR-MAY 2015	12	2015	1625.00	131385	17/03/2015	FPIN	BT GLOBAL SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	179.52	131386	18/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	44.88	131386	18/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	151.47	131387	18/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	302.94	131388	18/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	201.96	131388	18/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	-50.49	131389	18/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	131389	18/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	252.45	131389	18/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	131389	18/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	196.35	131390	18/03/2015	FPIN	FIRST CALL EMPLOYMENT 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	12	2015	302.94	131390	18/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	100.98	131391	18/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Extinguisher dry powder 4KG	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4 Kg	12	2015	329.55	131392	04/03/2015	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2015	30.00	131392	04/03/2015	FPIN	JACTONE PRODUCTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	2675.26	131393	18/03/2015	FPIN	HALL FUELS
Not Analysed	81113	Fixed Assets Under Construction Vehicles	Chassis & Cab	12	2015	10631.00	131404	20/03/2015	FPIN	ANGLOCO LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 131003	12	2015	130.05	131395	20/03/2015	FPIN	INTERSPIRO LTD
ICT	2510	IT Comms	SIMS	12	2015	34.98	131396	17/03/2015	FPIN	HUTCHISON 3G UK LTD
Shirt white S/S Men's Special	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White S/S Male Special M	12	2015	80.00	131397	20/03/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	-31.00	131399	18/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	4001	Stationery	CREDIT FPIN 130015	12	2015	-2.50	131401	20/03/2015	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	To repair lock on rear door an	12	2015	461.63	131402	21/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	269.33	131403	13/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	631.22	131404	13/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2085	Breathing Apparatus	Pressure Transmitter (Alternat	12	2015	298.00	131405	20/03/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SHIPPING	12	2015	12.00	131405	20/03/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	H039650B - Stop/Ven Referf Kit	12	2015	180.00	131405	20/03/2015	FPIN	REVOLUTION AIR SERVICES LTD
Human Resources	2903	Consultancy Fees	Employee Survey (Part II)	12	2015	1611.15	131406	11/03/2015	FPIN	PEOPLE INSIGHT LIMITED
ICT	4005	IT Consumables	H6353ZM/A Apple incase Origami	12	2015	197.60	131407	18/03/2015	FPIN	KELWAY UK LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	12	2015	254.13	131408	20/03/2015	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply Nantmor Roller blind	12	2015	128.41	131409	20/03/2015	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install curtains	12	2015	373.44	131410	20/03/2015	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	12	2015	486.03	131411	20/03/2015	FPIN	NANTMOR BLINDS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	13.95	131412	12/03/2015	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	12	2015	4.99	131412	12/03/2015	FPIN	MILLER MEDICAL SUPPLIES
Property Services	1499	Furniture and Fittings	To manufacture and install Pe	12	2015	809.31	131413	19/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear Door from lounge. Door s	12	2015	72.00	131414	19/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fire door. To re-fix self clos	12	2015	27.46	131415	20/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Aits & Improvements	MIN1415/160. Day Crewing Hous	12	2015	3558.00	131416	16/03/2015	FPIN	R J SPECIALIST COATINGS
Technical Services	2085	Breathing Apparatus	O' Ring, 300 bar - product nu	12	2015	12.00	131417	19/03/2015	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	12	2015	6.00	131417	19/03/2015	FPIN	MIDLAND DIVING EQUIPMENT LTD
Property Services	1499	Furniture and Fittings	To carry out a full site clear	12	2015	3694.00	131418	20/03/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To carry out a full site clear	12	2015	1806.00	131419	20/03/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To relocate Comms Equipment f	12	2015	170.00	131420	20/03/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	12	2015	17.36	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wesley Fire Station	12	2015	50.07	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	12	2015	36.81	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	12	2015	18.40	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	12	2015	51.41	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	12	2015	107.16	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	12	2015	42.09	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	12	2015	158.14	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	12	2015	34.73	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	12	2015	42.92	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	12	2015	81.68	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	12	2015	30.70	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	12	2015	55.46	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	12	2015	40.84	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	12	2015	58.20	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	12	2015	83.76	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	12	2015	34.73	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	12	2015	324.62	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	12	2015	34.73	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	12	2015	66.85	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	12	2015	36.81	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	12	2015	81.68	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	12	2015	21.46	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	12	2015	25.11	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	12	2015	28.61	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	12	2015	9.20	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	12	2015	54.10	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	12	2015	31.67	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	12	2015	18.40	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	12	2015	41.36	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	12	2015	17.36	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	12	2015	34.73	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	12	2015	81.68	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	12	2015	22.50	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	12	2015	74.52	131421	11/03/2015	FPIN	MITIE LANDSCAPES LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	357.16	131422	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	209.13	131423	19/03/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	178.68	131424	23/03/2015	FPIN	BRAKE BROS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	213.30	131425	10/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	362.25	131425	10/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	118.50	131425	10/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	378.00	131425	10/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	126.40	131425	10/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	454.50	131425	10/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	678.90	131425	10/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	39.54	131426	20/03/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	55.63	131427	23/03/2015	FPIN	DIRECT MEATS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2015	27.09	131428	20/03/2015	FPIN	DONALD FREESTON
Property Services	4003	Postage & Direct Mailing	Postage recedit 01/11/14 - 3	12	2015	100.00	131429	16/03/2015	FPIN	NEOPOST LIMITED
Not Analysed	B118	Asset Protection	1415/348 Refurbishment of Dorm	12	2015	39663.84	131430	24/03/2015	FPIN	ABACUS BUILD (UK) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN14-MAR14 MEDIA	12	2015	29.09	131433	29/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN14-MAR14 MEDIA	12	2015	283.16	131433	29/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	W/Cs Blocked. Please check 2no	12	2015	88.00	131434	23/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Grd floor toilet: To clear blo	12	2015	88.00	131434	23/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drains. To attend 5/3/15 at 10	12	2015	66.00	131434	23/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Attend site 11/3/15 10am with	12	2015	66.00	131434	23/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Occupational Health. Blocked W	12	2015	88.00	131434	23/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Lift Panel 2nd floor. Replace	12	2015	92.43	131435	23/03/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Lift Car. Panel within also n	12	2015	92.42	131435	23/03/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml	12	2015	4.30	131436	17/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Station Officer's WC. Blocked	12	2015	88.00	131437	23/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	External Drain; to clear block	12	2015	88.00	131437	23/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Clear blocked urinal in traini	12	2015	44.00	131437	23/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilet: To clear blocked toile	12	2015	88.00	131437	23/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilets. Clear blocked urinal	12	2015	44.00	131437	23/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground floor showers; to clear	12	2015	110.00	131437	23/03/2015	FPIN	ARVON DRAIN CLEARING
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Expenses as detailed o	12	2015	1978.26	131438	31/01/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Operations	2401	Laundry	Cleaning of airbag restraints	12	2015	22.10	131439	20/02/2015	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of RTC Surcoats	12	2015	55.25	131439	20/02/2015	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Large RTC blankets	12	2015	55.25	131439	20/02/2015	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	1500x900mm Noticeboard in EX35	12	2015	151.60	131440	26/02/2015	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1500x900mm Notice board in EX5	12	2015	75.80	131440	26/02/2015	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1500x1200mm Noticeboard EX35	12	2015	151.60	131440	26/02/2015	FPIN	SUNDEALA LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	438.43	131441	23/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	485.10	131442	23/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	12	2015	1.90	131443	23/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 200l	12	2015	1.50	131443	23/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	12	2015	5.20	131443	23/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	12	2015	1.20	131443	23/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	12	2015	0.92	131443	23/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	12	2015	1.25	131443	23/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	12	2015	520.00	131444	23/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	12	2015	59.90	131444	23/03/2015	FPIN	OFFICE IS LIMITED
Finance & Pay	2903	Consultancy Fees	Pay slips,PDFS & Postage - Marc	12	2015	651.24	131445	23/03/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Pay slips,PDFS & Postage - Marc	12	2015	-651.24	131445	23/03/2015	FPIN	PROLOG PRINT MEDIA LTD
Purchasing & Supply	4001	Stationery	Pay slips,PDFS & Postage - Marc	12	2015	651.24	131445	23/03/2015	FPIN	PROLOG PRINT MEDIA LTD
Human Resources	2903	Consultancy Fees	Policy improvement & update of	12	2015	5100.00	131446	22/03/2015	FPIN	EJ RYMELL
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	525.92	131447	23/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Not Analysed	B118	Asset Protection	Southend	12	2015	920.98	131448	23/03/2015	FPIN	CHELMSFORD ELECTRICAL LTD - IN LIQUIDATION
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	462.55	131449	30/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93862	12	2015	99.87	131450	20/03/2015	FPIN	WOODWAY ENGINEERING LTD
Property Services	1040	Planned Works	Drill Tower: Excavate to a dep	12	2015	801.67	131452	23/03/2015	FPIN	C I K CONSTRUCTION LTD
Property Services	1040	Planned Works	concrete including A142 Mesh t	12	2015	2384.75	131452	23/03/2015	FPIN	C I K CONSTRUCTION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	16.33	131453	17/03/2015	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	299.25	131454	18/03/2015	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	59.85	131455	18/03/2015	FPIN	ADECCO UK LTD
Not Analysed	B118	Asset Protection	1314/323 Fire Safety Improve	12	2015	37387.08	131456	20/03/2015	FPIN	T J EVERS LTD
ICT	4005	IT Consumables	22" Monitor Privacy Filter	12	2015	70.00	131457	04/03/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP M575 Printer Fuser Kit - as	12	2015	126.00	131458	04/03/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 600GB EG SAS 10K rpm SFF (2	12	2015	2144.00	131459	05/03/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Third Party memory for HP DL38	12	2015	2208.00	131459	05/03/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP Fuser Unit as Quote Ref 154	12	2015	126.00	131460	17/03/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	22" Desktop Monitor Privacy Fi	12	2015	70.00	131461	17/03/2015	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	1st floor kitchen :To re-fix d	12	2015	27.00	131462	20/03/2015	FPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	230.00	131463	23/03/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	950.00	131463	23/03/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	12	2015	26.00	131465	23/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	12	2015	59.90	131466	23/03/2015	FPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	1150 x 480mm Noticeboard in EX	12	2015	39.20	131467	26/02/2015	FPIN	SUNDEALA LTD
Community Safety	4019	Community Safety	Booking of campsite for Cadets	12	2015	125.00	131468	13/03/2015	FPIN	ESSEX COUNTY SCOUT COUNCIL
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	318.60	131469	30/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	11.91	131471	16/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	103.44	131472	23/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	107.82	131473	23/03/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	55.86	131474	19/03/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	63.47	131475	23/03/2015	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2015	63.62	131476	20/03/2015	FPIN	TYNDALLS BAKERY
Human Resources	0960	Occupational Health	Occupational Health	12	2015	250.00	131477	20/03/2015	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Community Safety	4019	Community Safety	Expenses - October 2014	12	2015	67.95	131478	24/03/2015	FPIN	JASON MCKAY
Community Safety	4019	Community Safety	Expenses - February 2014	12	2015	64.67	131479	24/03/2015	FPIN	JASON MCKAY
Community Safety	4019	Community Safety	Expenses - February 2015	12	2015	48.38	131480	24/03/2015	FPIN	JASON MCKAY
Community Safety	4019	Community Safety	EXPENSES	12	2015	122.40	131481	23/03/2015	FPIN	PETER JOHN WHYMAN
Community Safety	4021	Home Safety	Home Safety	12	2015	10000.00	131482	23/03/2015	FPIN	BASILDON DISTRICT COUNCIL
Property Services	2903	Consultancy Fees	1314/344 HUTTON SITE DISPOSAL	12	2015	5005.00	131483	24/03/2015	FPIN	BRENTWOOD BOROUGH COUNCIL
Property Services	1040	Planned Works	H7 form	12	2015	45.00	131484	24/03/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty Sump well and jet cl	12	2015	379.00	131484	24/03/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad 3351275	12	2015	408.86	131485	23/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Pkt H2o Stain Tube No. 6728531	12	2015	31.02	131486	23/03/2015	FPIN	DRAEGER SAFETY UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Sealey SA39 Tyre Inflator	12	2015	61.95	131487	09/01/2015	FPIN	ERNEST DOE & SONS LTD
Community Safety	4019	Community Safety	730475 Rexel Ice Wallet Durabl	12	2015	9.54	131489	23/03/2015	FPIN	STAT-EXPRESS LTD.
Technical Services	2030	Operational Equipment Support	Craft Dots	12	2015	1.36	131489	23/03/2015	FPIN	STAT-EXPRESS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93572	12	2015	141.72	131491	13/02/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93581	12	2015	-157.25	131482	17/02/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93581	12	2015	198.15	131482	17/02/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93581	12	2015	73.95	131494	18/02/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT	12	2015	-53.13	131495	25/02/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93851	12	2015	37.56	131497	21/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	12	2015	44.95	131500	20/03/2015	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	12	2015	112.37	131500	20/03/2015	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	12	2015	89.90	131500	20/03/2015	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	12	2015	89.90	131500	20/03/2015	FPIN	WM SUGDEN & SONS LTD
Property Services	1322	General Services	26/02/15 BILLERICAY	12	2015	112.86	131501	21/03/2015	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	WC. Relamp of light.	12	2015	180.06	131502	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drill yard: To relamp floodig	12	2015	760.00	131503	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. 6no lights not working.	12	2015	523.30	131504	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch office. Light not worki	12	2015	50.00	131504	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub O Room: To remedy defectiv	12	2015	184.00	131505	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside lecture room. Externa	12	2015	157.00	131506	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lobby. Emg light faulty. As	12	2015	150.00	131506	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Replace 3no genie leads	12	2015	635.00	131507	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch Room. Flickering lights	12	2015	305.00	131508	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External Canopy: To remedy def	12	2015	435.00	131509	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rec room: To relamp light near	12	2015	330.29	131510	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lecture room: To replace light	12	2015	333.50	131511	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Alert lights n	12	2015	405.00	131512	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lights as	12	2015	460.02	131513	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior. 2no external fittin	12	2015	805.00	131514	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2015	183.99	131515	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocoutor	12	2015	191.84	131515	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. Floodlights not working	12	2015	350.00	131516	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. Floodlights not working	12	2015	102.00	131516	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. Cherry Picker required	12	2015	397.21	131517	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Spotlight in WC	12	2015	50.00	131518	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OCAT pods. Lights not working	12	2015	269.76	131518	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead caught in app	12	2015	225.00	131519	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Workshops store: Lights keep t	12	2015	260.27	131520	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	1314/336 REFURBISHMENT OF MESS	12	2015	28147.58	131521	18/03/2015	FPIN	MILLANE CONTRACT SERVICES
Property Services	1050	Building Maintenance	WC BLOCKED	12	2015	88.00	131522	23/03/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Cleaning Bay. Rainwater gulli	12	2015	88.00	131522	23/03/2015	FPIN	ARVON DRAIN CLEARING
Community Safety	4021	Home Safety	CC-IR-LINK Crowcon Clip IR Rea	12	2015	80.00	131523	23/03/2015	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Community Safety	4021	Home Safety	CC-C-30 Clip on Carbon Monoxid	12	2015	2250.00	131523	23/03/2015	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Community Safety	4021	Home Safety	G1-CO-100-N-12 - 12L spray can	12	2015	950.00	131523	23/03/2015	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Community Safety	4021	Home Safety	Carbon Monoxide Detectors	12	2015	-3280.00	131523	23/03/2015	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Community Safety	B217	Payments in Advance	Carbon Monoxide Detectors	12	2015	3280.00	131523	23/03/2015	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	12	2015	78.93	131524	19/03/2015	FPIN	NUMATIC INTERNATIONAL LTD
ICT	2510	IT Comms	PAYMENT OF UNAVAILABLE CREDIT	12	2015	89.97	131526	24/03/2015	FPIN	BRITISH TELECOMMUNICATIONS
Not Analysed	B118	Asset Protection	1314/318 - Upgrade of main hea	12	2015	16596.97	131527	25/03/2015	FPIN	BALM & DAVIES LTD
Strategic Management Board	2903	Consultancy Fees	Consultancy Days	12	2015	3400.00	131528	29/01/2015	FPIN	LOCALITY MATTERS LTD
Strategic Management Board	2903	Consultancy Fees	Consultancy Days	12	2015	7225.00	131528	29/01/2015	FPIN	LOCALITY MATTERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93764	12	2015	186.17	131529	13/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2015	7.16	131530	11/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2015	111.43	131531	11/03/2015	FPIN	ANGLO NET LTD
Purchasing & Supply	4001	Stationery	NO ORDER	12	2015	113.77	131532	05/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93697	12	2015	52.75	131533	09/03/2015	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2015	1369.40	131534	11/03/2015	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93795	12	2015	17.82	131535	12/03/2015	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93762	12	2015	213.40	131536	11/03/2015	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93794	12	2015	4.48	131537	12/03/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93816	12	2015	9.28	131538	13/03/2015	FPIN	JOHN GROG GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93803	12	2015	65.10	131539	13/03/2015	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93824	12	2015	16.65	131540	16/03/2015	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93802	12	2015	520.96	131541	12/03/2015	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93766	12	2015	70.00	131542	11/03/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93772	12	2015	30.64	131543	11/03/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93813	12	2015	21.86	131544	13/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93791	12	2015	19.98	131545	12/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93804	12	2015	35.95	131546	13/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93788	12	2015	6.84	131547	12/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93807	12	2015	8.31	131548	13/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93807	12	2015	3.37	131549	13/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93807	12	2015	5.80	131550	13/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93790	12	2015	173.42	131551	12/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93757	12	2015	25.91	131552	13/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93805	12	2015	8.60	131553	13/03/2015	FPIN	NBC GROUP
Operations	2401	Laundry	WSD93811	12	2015	553.08	131554	21/02/2015	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93550	12	2015	89.50	131555	12/02/2015	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93711	12	2015	146.03	131556	09/03/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93730	12	2015	320.00	131557	09/03/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93812	12	2015	145.00	131558	12/02/2015	FPIN	SPRAYBOOTH SERVICES (UK) 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)	WSA93786	12	2015	195.00	131559	12/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93786	12	2015	37.19	131560	12/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93785	12	2015	55.42	131561	12/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93785	12	2015	15.00	131562	13/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93785	12	2015	3.71	131563	11/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93800	12	2015	448.66	131564	12/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93810	12	2015	146.65	131565	27/02/2015	FPIN	WIPE IT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93767	12	2015	18.86	131568	10/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93753	12	2015	3827.58	131569	18/03/2015	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93814	12	2015	166.24	131570	16/03/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93364	12	2015	195.96	131571	16/03/2015	FPIN	MARLOW ROPES LTD
Workshop Engineering	2071	Calibration of Equipment	WSD93654	12	2015	78.00	131572	18/03/2015	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD93835	12	2015	60.30	131573	17/03/2015	FPIN	SIBBONS LTD
Corporate Comms	4008	Media Expenses	CRYSTAL AWARD & ENGRAVING	12	2015	45.36	131574	11/02/2015	FPIN	TROPHY STORE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93668	12	2015	95.00	131575	05/03/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93668	12	2015	38.00	131576	05/03/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93747	12	2015	140.00	131577	10/03/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93747	12	2015	7.48	131578	10/03/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93745	12	2015	120.28	131579	10/03/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	Lift. Quoted works Paint yell	12	2015	377.00	131580	23/03/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	JLG Annual Safety Examination	12	2015	199.00	131580	23/03/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Supply and fit limit switch fo	12	2015	211.00	131580	23/03/2015	FPIN	JACKSON LIFT SERVICES LTD
ICT	2502	IT Radio	Firelink January 2015	12	2015	62909.87	131581	19/03/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93783	12	2015	12.11	131582	11/03/2015	FPIN	JOHN GROSE GROUP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	3851.82	131583	23/03/2015	FPIN	HALL FUELS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93741	12	2015	119.93	131584	06/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93760	12	2015	13.54	131585	10/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93770	12	2015	20.36	131586	10/03/2015	FPIN	LOOKERS COLCHESTER RENAULT
Property Services	1050	Building Maintenance	Lift. Attendance of engineer	12	2015	138.00	131587	23/03/2015	FPIN	JACKSON LIFT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93750	12	2015	77.47	131588	10/03/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93750	12	2015	16.00	131589	10/03/2015	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	6P1009 Safety Trainer Size 9 (	12	2015	75.95	131590	11/03/2015	FPIN	ARGO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93549	12	2015	520.049	131591	20/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93721	12	2015	48.25	131592	05/03/2015	FPIN	MOTOR PART DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93744	12	2015	4.64	131593	09/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93746	12	2015	95.40	131594	09/03/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSA 93765	12	2015	99.80	131595	10/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93758	12	2015	125.08	131596	10/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93714	12	2015	30.28	131597	11/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93782	12	2015	27.88	131598	11/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93736	12	2015	14.26	131599	10/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93736	12	2015	70.00	131600	10/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93754	12	2015	27.41	131601	10/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93754	12	2015	78.63	131602	10/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93757	12	2015	50.40	131603	10/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93756	12	2015	12.92	131604	10/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93740	12	2015	69.67	131605	11/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93733	12	2015	21.90	131606	09/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1050	Building Maintenance	Mess room: To repair door clos	12	2015	213.00	131607	25/03/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2015	87.00	131608	10/03/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2015	105.00	131609	10/03/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2015	55.00	131610	10/03/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Ground Floor. To move thermos	12	2015	473.28	131611	25/03/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 128307	12	2015	-29.99	131612	20/03/2015	FPIN	ALEXANDRA PLC
Technical Services	2085	Breathing Apparatus	Stap, Adjusting 3351279	12	2015	47.00	131613	24/03/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly 3351864	12	2015	232.06	131613	24/03/2015	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	Toilet lobby grd floor: To rem	12	2015	1340.00	131615	18/03/2015	FPIN	J W DOYE (INSULATION) LIMITED
Property Services	2903	Consultancy Fees	Disbursements	12	2015	49.66	131616	27/02/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	1314/344. Hutton Site Disposa	12	2015	6500.00	131616	27/02/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	1050	Building Maintenance	Kitchen. Replace flooring wit	12	2015	225.00	131617	25/03/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Purchasing & Supply	4001	Stationery	Trodax 4916 self inking stamps	12	2015	30.00	131618	19/02/2015	FPIN	E M RICHFORD LTD
Property Services	1050	Building Maintenance	Genie lead. No power.	12	2015	55.00	131619	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out remedials as per	12	2015	1468.00	131620	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	EXPENSES MAR 2015	12	2015	135.66	131621	26/03/2015	FPIN	PETER GLOVER
Property Services	1050	Building Maintenance	Building Maintenance	12	2015	71.74	131622	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Alp bay genie lead. Att	12	2015	136.90	131623	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Training	B217	Payments in Advance	CIPD 15/16 Wendy Marshall	12	2015	135.00	131624	24/03/2015	FPIN	CIPD ENTERPRISES LTD
Training	0715	In House Operational Training	In House Operational Training	12	2015	135.00	131624	24/03/2015	FPIN	CIPD ENTERPRISES LTD
Training	0715	In House Operational Training	In House Operational Training	12	2015	-135.00	131624	24/03/2015	FPIN	CIPD ENTERPRISES LTD
Property Services	1050	Building Maintenance	Bay 1. Genie lead not working	12	2015	99.40	131625	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93893	12	2015	32.44	131626	24/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93893	12	2015	154.14	131627	24/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	Appliance bay - To remedy defe	12	2015	100.00	131628	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard: To remedy defective flo	12	2015	51.90	131628	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Doorbells keep activating. Si	12	2015	83.50	131629	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	W.C. Light flickering. (poss)	12	2015	86.56	131630	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93892	12	2015	12.60	131631	24/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93892	12	2015	659.90	131632	24/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	BA Chamber. 2no lights out.	12	2015	204.87	131633	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rec Room. Smoke alarm bleepin	12	2015	57.23	131634	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Part replaced on service visi	12	2015	1349.79	131635	25/03/2015	FPIN	BLAKE CONTRACTORS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Smoke Alarms. Continually sou	12	2015	155.50	131636	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Emergency lights not	12	2015	127.50	131637	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Yard. 2no 1000w FI	12	2015	350.00	131639	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Quoted works to renew outgoing	12	2015	83.56	131639	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Drill tower. To strip out exit	12	2015	3845.00	131640	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Drill tower/ BA Chamber. To re	12	2015	1277.00	131640	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Aits & Improvements	MIN1415/163. Ba Chamber. New	12	2015	8733.00	131641	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2015	260.29	131642	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2015	183.99	131642	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2015	209.11	131643	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2015	183.99	131643	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2015	14.06	131644	20/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1050	Building Maintenance	Watch Room. Exposed electrica	12	2015	103.95	131645	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2015	3017.37	131646	28/02/2015	FPIN	ATS EUROMASTER LIMITED
Property Services	1050	Building Maintenance	Bay. 2no lights not working	12	2015	108.80	131647	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alcove off of bay. Lights abo	12	2015	28.03	131647	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93674	12	2015	343.22	131648	06/03/2015	FPIN	ATS EUROMASTER LIMITED
Property Services	1050	Building Maintenance	Workshops Store. Light keeps	12	2015	124.68	131649	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to water tend	12	2015	116.90	131650	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93624	12	2015	686.44	131651	27/02/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93873	12	2015	10.08	131652	23/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93873	12	2015	5.65	131653	23/03/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Bay. Genie lead plug broken.	12	2015	81.90	131654	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93873	12	2015	9.78	131655	23/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93880	12	2015	30.42	131656	28/02/2015	FPIN	COLCHESTER SKIP HIRE LIMITED
Property Services	1050	Building Maintenance	Sub Officer's Room. Working I	12	2015	50.00	131657	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Gym. Alert light not shaving.	12	2015	74.40	131657	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93653	12	2015	751.16	131658	28/02/2015	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93848	12	2015	15.69	131659	18/03/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93880	12	2015	138.94	131660	28/02/2015	FPIN	COLCHESTER SKIP HIRE LIMITED
Property Services	1050	Building Maintenance	Appliance bay: To replace miss	12	2015	81.90	131661	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93779	12	2015	211.23	131662	12/03/2015	FPIN	RSR ENGINEERING LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to rescue pump	12	2015	116.90	131663	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93867	12	2015	274.78	131664	13/03/2015	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93869	12	2015	70.00	131665	16/03/2015	FPIN	GASSBAY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93787	12	2015	130.00	131666	12/03/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Property Services	1050	Building Maintenance	Bay. Reinstate lightning prot	12	2015	135.00	131667	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93870	12	2015	211.50	131668	20/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93853	12	2015	73.68	131669	19/03/2015	FPIN	727 TRUCK & VAN PARTS
Property Services	1050	Building Maintenance	Exterior Light. Outside Door.	12	2015	27.50	131670	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cleaners Cupboard. Faulty lig	12	2015	27.50	131670	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93842	12	2015	22.23	131671	18/03/2015	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Lobby: To repair defective eme	12	2015	71.92	131672	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93865	12	2015	25.74	131673	20/03/2015	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Bay. Rescue Tender genie lead	12	2015	55.00	131674	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93861	12	2015	12.11	131675	19/03/2015	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Front of station: To replace 2	12	2015	475.86	131676	16/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Main Workshop: to relamp light	12	2015	246.92	131677	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber. Broken glass fit	12	2015	84.83	131678	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior. Front of Bay. Alert	12	2015	190.00	131679	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Office lights. Some not worki	12	2015	66.78	131679	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	4001	Stationery	CREDIT	12	2015	-31.11	131680	18/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93708	12	2015	-33.08	131681	16/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT	12	2015	-48.61	131682	12/03/2015	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to water bows	12	2015	116.90	131683	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93832	12	2015	6.40	131684	17/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1050	Building Maintenance	Battery shop:To remedy defecti	12	2015	103.10	131685	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93823	12	2015	5.23	131686	16/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93815	12	2015	285.00	131687	16/03/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1050	Building Maintenance	Occ Health: To replace lamp in	12	2015	90.99	131688	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93821	12	2015	175.86	131689	16/03/2015	FPIN	DUNBRI SERVICES LTD
Property Services	1050	Building Maintenance	Dorm. RH side bay 2. Readin	12	2015	184.00	131690	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93799	12	2015	51.84	131691	17/03/2015	FPIN	ERNEST DOE & SONS LTD
Property Services	1050	Building Maintenance	Office area. Stores. No lig	12	2015	139.68	131692	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93799	12	2015	51.84	131693	16/03/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93629	12	2015	37.70	131694	17/03/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93629	12	2015	27.97	131695	13/03/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93749	12	2015	200.00	131696	17/03/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	SEE FPIN 131969	12	2015	151.16	131697	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93731	12	2015	74.72	131698	17/03/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	Exterior light: To remedy defe	12	2015	55.00	131699	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93819/93774	12	2015	89.77	131700	17/03/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93743	12	2015	733.06	131701	06/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93743	12	2015	37.00	131702	09/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93858	12	2015	58.54	131703	19/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD58693	12	2015	61.20	131704	17/03/2015	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93836	12	2015	51.54	131705	17/03/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Rear yard adj USAR site: To in	12	2015	200.00	131706	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fault found to be canopy light	12	2015	380.29	131706	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93836	12	2015	12.69	131707	17/03/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Appliance bay: To replace miss	12	2015	116.90	131708	24/03/2015	FPIN	KIRKMAN & JOURDAIN 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)	WSD93820	12	2015	47.96	131709	16/03/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Drying room:To remedy defectiv	12	2015	203.89	131710	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93838	12	2015	3.33	131711	17/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93857	12	2015	14.58	131712	19/03/2015	FPIN	727 TRUCK & VAN PARTS
Property Services	1050	Building Maintenance	Admin Office. Middle light no	12	2015	72.92	131713	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2015	41.76	131714	12/03/2015	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Kitchen: To relamp lights as	12	2015	89.78	131715	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front of station: External ale	12	2015	63.75	131716	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rescue pump bay: to replace ca	12	2015	81.90	131717	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Comms Cupboard: to replace fi	12	2015	69.36	131718	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	LFF Dormitory: To repair defec	12	2015	74.38	131719	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay 1: To repair def	12	2015	81.90	131720	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to RP bay. C	12	2015	81.90	131721	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Operations	4009	Operational Support Costs	Helly Hansen Dry Stip Top - Sm	12	2015	15.62	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Stip Top - La	12	2015	234.30	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Stip Top - XX	12	2015	31.24	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Pant - Ladies	12	2015	15.62	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Stip Top - XX	12	2015	31.24	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Pant - Mens B	12	2015	46.86	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Pant - Mens B	12	2015	124.96	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Pant - Mens B	12	2015	15.62	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Carriage	12	2015	8.99	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Pant - Mens B	12	2015	203.06	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Pant - Mens B	12	2015	15.62	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Pant - Mens B	12	2015	15.62	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Stip Top - S	12	2015	15.62	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Stip Top - Me	12	2015	31.24	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Stip Top - X	12	2015	78.10	131722	23/03/2015	FPIN	THE OUTDOORS COMPANY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	2148.00	131723	23/03/2015	FPIN	SCANIA (GREAT BRITAIN) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	765.00	131723	23/03/2015	FPIN	SCANIA (GREAT BRITAIN) LTD
ICT	4005	IT Consumables	Apple Lightning to VGA Adapter	12	2015	389.40	131724	24/03/2015	FPIN	KELWAY UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	316.98	131725	25/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	223.00	131725	25/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	223.00	131725	25/03/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	223.00	131725	25/03/2015	FPIN	KILOFORCE LTD T/A GBN
ICT	2510	IT Comms	BT BILL MAR 2015	12	2015	10198.45	131727	22/03/2015	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	971.87	131730	25/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	178.20	131731	25/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	844.23	131732	25/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1060.20	131733	25/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	942.40	131734	25/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Sub Station. Electrics for su	12	2015	411.62	131735	26/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4021	Home Safety	1000 Leaflets for Essex Arson	12	2015	285.00	131736	13/03/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Provision of instructor to ass	12	2015	160.00	131737	19/03/2015	FPIN	PAUL MOSTYN ADVANCED TRAINING
ICT	2040	IT Support & Maintenance	Resource Central 20 standard a	12	2015	1719.56	131738	25/03/2015	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Support & Maintenance	Meeting Monitor 19 licences	12	2015	2435.12	131738	25/03/2015	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Support & Maintenance	Resource Central 20 standard a	12	2015	1719.56	131738	25/03/2015	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Support & Maintenance	Meeting Monitor 19 licences	12	2015	2435.12	131738	25/03/2015	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	B217	Payments in Advance	Maint Apr15-Mar16	12	2015	1719.56	131738	25/03/2015	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	B217	Payments in Advance	Maint Apr15-Mar16	12	2015	2435.12	131738	25/03/2015	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Human Resources	0960	Occupational Health	Occupational Health	12	2015	50.00	131739	16/02/2015	FPIN	THE ELIZABETH COURTAULD PARTNERSHIP
Property Services	2903	Consultancy Fees	Inspection and report to inves	12	2015	590.00	131740	27/03/2015	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Property Services	1060	Grounds Maintenance	Colchester Fire Station	12	2015	50.61	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	12	2015	53.14	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	12	2015	51.88	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	12	2015	50.61	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	12	2015	229.97	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	12	2015	53.14	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	12	2015	198.87	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southern Fire Station	12	2015	61.31	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	12	2015	126.23	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	12	2015	79.24	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	12	2015	87.82	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	12	2015	53.14	131741	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	To carry out serviceing to sup	12	2015	601.92	131742	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	12	2015	1682.21	131743	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2015	776.40	131743	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2015	207.04	131743	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	12	2015	103.52	131743	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2015	1145.20	131743	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2015	1939.35	131743	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	12	2015	388.20	131743	18/02/2015	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Main building: to isolate and	12	2015	1581.58	131744	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out P.H.test on water	12	2015	404.30	131746	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shoehs 3 and 5. Kitchen sink	12	2015	297.92	131747	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TV room: To remedy defective r	12	2015	630.62	131748	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	Fees for January	12	2015	662.64	131749	26/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1236.90	131750	26/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Shorts Black Micro Fibre 42	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Black Micro Fibre 42	12	2015	31.45	131751	26/03/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Stn Manager office: To replace	12	2015	107.92	131752	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Mess. 3no fluorescent lights	12	2015	239.56	131753	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	REPLACE 2 LAMPS	12	2015	83.06	131754	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2015	183.99	131755	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2015	1006.97	131755	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	12	2015	641.74	131757	02/02/2015	FPIN	NEOPOST FINANCE LTD
Property Services	1050	Building Maintenance	Kitchen. Isolator switch for	12	2015	68.56	131758	26/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	135.21	131759	20/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	196.02	131760	20/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P1 Original boot si	12	2015	81.00	131761	20/03/2015	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	12	2015	7.40	131761	20/03/2015	FPIN	ALTBERG LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	478.17	131762	20/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1040	Planned Works	To replace 24no DVR connected	12	2015	17595.00	131763	26/03/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	3436	Fuel Pump Maintenance	Derv Tank. Supply and fit sec	12	2015	726.54	131766	23/03/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv tank: To supply and fit s	12	2015	1231.54	131766	23/03/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv tank: To supply and fit s	12	2015	726.54	131766	23/03/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv tank: To supply and fit s	12	2015	1231.53	131766	23/03/2015	FPIN	VECTEC LTD
Property Services	2903	Consultancy Fees	1314/317Heating upgrade works:	12	2015	449.85	131772	24/03/2015	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	CCTV. Bleeping noise reported	12	2015	123.75	131775	26/03/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	IT Comms	MOBILE CHARGES - MARCH	12	2015	82.11	131776	23/03/2015	FPIN	VODAFONE LIMITED
Property Services	1050	Building Maintenance	Garage: to re-fix CCTV securit	12	2015	114.38	131777	26/03/2015	FPIN	BLAKE CONTRACTORS LTD
Pst141 Patrol/Diesel Rec 2Pt	B205	Stocks & WIP (Purchasing & Supply Stores)	Pst141 Petrol/Diesel Record 2	12	2015	170.00	131780	24/03/2015	FPIN	CIRCLE SERVICES GROUP
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Grounds: To install External a	12	2015	5124.30	131783	27/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Grounds: To install External a	12	2015	269.70	131783	27/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Catering	2017	Canteen Equipment	Investigate Meile G8050 Dishwa	12	2015	80.00	131786	27/03/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	Z66079 5 Gallon flexible fule	12	2015	308.28	131788	25/03/2015	FPIN	ZODIAC MILPRO UK LTD
Workshop Engineering	3404	Vehicle Spares	Carriage	12	2015	12.00	131788	25/03/2015	FPIN	ZODIAC MILPRO UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	12	2015	1682.21	131789	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2015	1145.20	131789	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2015	1939.35	131789	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	12	2015	388.20	131789	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2015	776.40	131789	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2015	207.04	131789	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	12	2015	103.52	131789	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	12	2015	50.61	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	12	2015	79.24	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	12	2015	229.97	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	12	2015	87.82	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	12	2015	53.14	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	12	2015	53.14	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	12	2015	50.61	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	12	2015	198.87	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	12	2015	53.14	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	12	2015	61.31	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	12	2015	51.88	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	12	2015	126.23	131790	23/03/2015	FPIN	PINNACLE ESSEX
Property Services	3436	Fuel Pump Maintenance	To relocate fuel from Derv tan	12	2015	875.00	131791	23/03/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	To disconnect pumps	12	2015	175.00	131791	23/03/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Foam fill tanks	12	2015	1625.00	131791	23/03/2015	FPIN	VECTEC LTD
Finance & Pay	2903	Consultancy Fees	Management	12	2015	500.00	131792	26/03/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Business Planning	12	2015	1200.00	131792	26/03/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Budget Control & Financial Pla	12	2015	300.00	131792	26/03/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	12	2015	200.00	131792	26/03/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Maturity	12	2015	200.00	131792	26/03/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow-Up	12	2015	300.00	131792	26/03/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Strategy Annual Report	12	2015	200.00	131792	26/03/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	7.00	131793	02/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	189.00	131794	17/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	454.50	131794	17/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	627.80	131794	17/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	213.30	131794	17/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	217.35	131794	17/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	355.50	131794	17/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	379.00	131794	17/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	Site. Heating not working pro	12	2015	61.80	131795	25/03/2015	FPIN	BALM & DAVIES LTD
Community Safety	4021	Home Safety	BOS0 9A2.171 Bosch GSR3.6V-LIM	12	2015	483.00	131796	31/01/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Community Safety	4019	Community Safety	Youth Justice Wor	12	2015	399.00	131797	16/03/2015	FPIN	SALFORD PROFESSIONAL DEVELOPMENT LIMITED
Community Safety	4019	Community Safety	Youth Justice Wor	12	2015	399.00	131797	16/03/2015	FPIN	SALFORD PROFESSIONAL DEVELOPMENT LIMITED
Property Services	1040	Planned Works	To carry out servicing of Air	12	2015	2242.75	131798	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out servicing of Air	12	2015	6838.19	131798	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	APPLE WIRELESS KEYBOARD (UK)	12	2015	471.00	131799	26/03/2015	FPIN	KELWAY UK LTD
Property Services	1050	Building Maintenance	Heating and hot water: OOH cal	12	2015	61.80	131800	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Chamber. Main burner at re	12	2015	52.97	131801	25/03/2015	FPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	1132.00	131802	27/03/2015	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	3000.00	131802	27/03/2015	FPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1050	Building Maintenance	Heating. No heat to station.	12	2015	211.86	131803	25/03/2015	FPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	1132.00	131804	27/03/2015	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	3000.00	131804	27/03/2015	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	0710	Leadership Development	Leadership Development	12	2015	9425.00	131805	27/03/2015	FPIN	PREMIER PARTNERSHIP
Property Services	1050	Building Maintenance	BA Workshop. Water test and I	12	2015	266.35	131806	25/03/2015	FPIN	BALM & DAVIES LTD
Finance & Pay	2903	Consultancy Fees	Corringham Rent S/Fall 12/11/1	12	2015	154.63	131807	27/03/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton Rent S/Fall 18/07/14	12	2015	164.23	131807	27/03/2015	FPIN	TELEMASTER LTD
Technical Services	2085	Breathing Apparatus	Y28912 Filter element dump sil	12	2015	46.00	131808	28/01/2015	FPIN	REVOLUTION AIR SERVICES 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	Y28912 Filter element dump sil	12	2015	240.00	131808	28/01/2015	FPIN	REVOLUTION AIR SERVICES LTD
Property Services	1050	Building Maintenance	To carry out P.H.test on water	12	2015	72.76	131809	25/03/2015	FPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Carriage	12	2015	15.00	131810	24/03/2015	FPIN	SEDGEWALL LTD
ICT	4005	IT Consumables	21400010 Alerter Interface GEA	12	2015	1169.91	131810	24/03/2015	FPIN	SEDGEWALL LTD
Property Services	1050	Building Maintenance	1st floor - Radiator near fire	12	2015	200.00	131811	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ground floor. Disabled WC leak	12	2015	88.09	131811	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers: To replace 1no shower	12	2015	53.43	131812	25/03/2015	FPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	347.00	131813	31/01/2015	FPIN	STEPHENSON COLLEGE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	347.00	131813	31/01/2015	FPIN	STEPHENSON COLLEGE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	-347.00	131813	31/01/2015	FPIN	STEPHENSON COLLEGE
Property Services	1050	Building Maintenance	Drying room: To supply and ins	12	2015	1152.74	131814	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rec room: to replace faulty Po	12	2015	1410.59	131815	25/03/2015	FPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	377.00	131816	27/02/2015	FPIN	STEPHENSON COLLEGE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	377.00	131816	27/02/2015	FPIN	STEPHENSON COLLEGE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	-377.00	131816	27/02/2015	FPIN	STEPHENSON COLLEGE
Property Services	1050	Building Maintenance	Appliance bay: To supply repla	12	2015	416.45	131817	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay: To supply adn i	12	2015	739.18	131818	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2015	357.00	131819	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Chamber. Replace gas burne	12	2015	2352.49	131820	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Remedials. Cold	12	2015	260.70	131821	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Remedials. As q	12	2015	802.01	131822	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Remedials. As q	12	2015	169.00	131823	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Pressurisation Unit. Carry ou	12	2015	738.43	131824	25/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Locker Room. Repair hole in c	12	2015	100.00	131825	27/03/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Bay. Genie leads to be reloca	12	2015	552.76	131826	27/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	12	2015	47029.84	131827	26/03/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE New Recruits	12	2015	4062.19	131828	26/03/2015	FPIN	BALLYCLARE LIMITED
Not Analysed	B117	Asset Improvements	1314/343 Various Fire Stations	12	2015	64220.59	131830	11/03/2015	FPIN	MEARS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	640.00	131831	26/03/2015	FPIN	XACT CONSULTANCY & TRAINING LTD
ICT	2040	IT Support & Maintenance	BeCrypt Maintenance 1 Year fro	12	2015	2825.40	131832	27/03/2015	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Support & Maintenance	BeCrypt Maintenance 1 Year fro	12	2015	-2825.40	131832	27/03/2015	FPIN	PHOENIX SOFTWARE LTD
ICT	B217	Payments in Advance	BeCrypt Maint April15-Mar16	12	2015	2825.40	131832	27/03/2015	FPIN	PHOENIX SOFTWARE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	2220.00	131833	27/03/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	1908.00	131833	27/03/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	2220.00	131833	27/03/2015	FPIN	MANAGED RESOURCE LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	528.86	131834	20/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	631.22	131835	20/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	494.32	131836	20/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2015	60.00	131837	05/03/2015	FPIN	THE OAKS HOSPITAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93881	12	2015	30.93	131838	23/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93726	12	2015	50.76	131839	05/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93693	12	2015	211.80	131840	24/03/2015	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93834	12	2015	195.96	131841	17/03/2015	FPIN	MARLOW ROPES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93847	12	2015	14.04	131842	18/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93847	12	2015	28.74	131843	18/03/2015	FPIN	MOTOR PARTS DIRECT
Operations	3404	Vehicle Spares	WSD 93847	12	2015	25.76	131844	18/03/2015	FPIN	MOTOR PARTS DIRECT
Operations	3404	Vehicle Spares	WSD 93847	12	2015	186.12	131845	18/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93852	12	2015	11.24	131846	18/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93846	12	2015	59.08	131847	18/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93846	12	2015	4.99	131848	18/03/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 93856	12	2015	30.27	131849	19/03/2015	FPIN	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	WSD 93864	12	2015	223.47	131850	20/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93873	12	2015	32.02	131851	23/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93873	12	2015	9.11	131852	23/03/2015	FPIN	MOTOR PARTS DIRECT
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	12	2015	85.14	131853	26/03/2015	FPIN	JASON MCKAY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2015	495.00	131854	23/03/2015	FPIN	CIVIL SERVICE COLLEGE LIMITED
Strategic Management Board	2903	Consultancy Fees	Support provided to ECC on beh	12	2015	937.50	131855	05/03/2015	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Tie Clip-On Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	12	2015	209.50	131856	23/03/2015	FPIN	H R DENNE LTD
Community Safety	4019	Community Safety	Small Museum Membership of AIM	12	2015	45.00	131857	30/03/2015	FPIN	ASSOCIATION OF INDEPENDENT MUSEUMS
Property Services	1499	Furniture and Fittings	To supply door slider system a	12	2015	15.75	131858	30/03/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Bisc. Mcvittie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvittie Digest 400g PK 1	12	2015	578.40	131859	20/01/2015	FPIN	BRAKE BROS LTD
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	12	2015	15.96	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661, White K/Clark	12	2015	165.66	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	12	2015	1.11	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2015	19.68	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2015	22.80	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell 5m	12	2015	1.11	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell 5m	12	2015	1.11	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	12	2015	6.00	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	12	2015	14.70	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2015	20.72	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	12	2015	3.39	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	12	2015	10.62	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	12	2015	24.32	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2015	22.18	131860	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	12	2015	3.54	131861	18/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	12	2015	10.92	131861	18/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2015	22.18	131861	18/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	12	2015	6.45	131861	18/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	12	2015	11.25	131861	18/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2015	20.72	131861	18/03/2015	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	Greenline Hard Surface Cleaner	12	2015	32.48	131861	18/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	12	2015	8.04	131861	18/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	12	2015	10.15	131861	18/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	12	2015	8.16	131861	18/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	12	2015	1.19	131862	23/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	12	2015	6.12	131862	23/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2015	22.80	131862	23/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (PK)	12	2015	27.44	131862	23/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2015	55.22	131862	23/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	12	2015	3.54	131862	23/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2015	33.27	131863	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2015	10.36	131863	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2015	3.50	131863	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2015	55.22	131863	20/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	12	2015	8.12	131864	19/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2015	5.25	131864	19/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2015	2.94	131864	19/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2015	55.22	131864	19/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2015	11.09	131864	19/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	151.47	131865	25/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	201.96	131865	25/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	131865	25/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	50.49	131865	25/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	274.89	131866	25/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	224.40	131866	25/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	302.94	131867	25/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	151.47	131868	25/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	224.40	131869	25/03/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	Essentials Safety Shoe Black 8	12	2015	23.53	131870	25/03/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Delivery Charge	12	2015	4.95	131870	25/03/2015	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Cleaning of Layflat hose 39 x	12	2015	690.00	131871	24/03/2015	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Transport Collection & Return	12	2015	195.00	131871	24/03/2015	FPIN	FIRE HOSETECH LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	102.00	131872	26/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	30.00	131922	26/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	2751.30	131873	26/03/2015	FPIN	HALL FUELS
Human Resources	0960	Occupational Health	Occupational Health	12	2015	160.00	131875	25/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2015	39.00	131875	25/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Community Safety	4019	Community Safety	BTEC Award Registrations for F	12	2015	644.30	131883	30/03/2015	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Community Safety	4019	Community Safety	BTEC Award Registrations for F	12	2015	644.30	131884	30/03/2015	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Community Safety	4019	Community Safety	BTEC Award Registrations for F	12	2015	303.20	131885	30/03/2015	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Corporate Comms	6822	Ceremonies	Ceremonial Items	12	2015	366.25	131886	18/03/2015	FPIN	FIRE SERVICES FUND-RAISING SHOP CIC
ICT	B114	Fixed Assets Under Construction ITC Equipment	Tranman Software - 30% on sign	12	2015	12000.00	131887	27/03/2015	FPIN	CIVICA UK LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	Implementation of Tranma syste	12	2015	23375.00	131887	27/03/2015	FPIN	CIVICA UK LTD
Community Safety	4019	Community Safety	EXPENSES MAR 2015	12	2015	27.00	131888	31/03/2015	FPIN	AMANDA DODGE
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme to March 2014	12	2015	1082.50	131889	30/03/2015	FPIN	CYCLEScheme LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	18.67	131890	20/03/2015	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2015	3.50	131891	26/03/2015	FPIN	TYNDALLS BAKERY
Community Safety	4019	Community Safety	EXPENSES	12	2015	133.96	131892	27/03/2015	FPIN	MR PAUL SMITH
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	12	2015	1557.60	131893	30/03/2015	FPIN	C R SWIFT LANDSCAPING LTD
Corporate Comms	4008	Media Expenses	Law Enforcement course flier	12	2015	100.00	131894	24/03/2015	FPIN	DESIGN MATTERS
Community Safety	4019	Community Safety	Consultancy work for the museu	12	2015	450.00	131895	27/03/2015	FPIN	JANE RUGG
Property Services	2903	Consultancy Fees	1415/348 - Dormitory, locker r	12	2015	204.00	131896	30/03/2015	FPIN	INGLETON WOOD
Human Resources	2903	Consultancy Fees	MARCH 2015	12	2015	-3150.00	131903	30/03/2015	FPIN	SVILUPPO
Human Resources	2903	Consultancy Fees	MARCH 2015	12	2015	3150.00	131903	30/03/2015	FPIN	SVILUPPO
Training	2903	Consultancy Fees	MARCH 2015	12	2015	3150.00	131903	30/03/2015	FPIN	SVILUPPO
Strategic Management Board	2903	Consultancy Fees	Consultancy Services on strate	12	2015	8000.00	131904	26/03/2015	FPIN	LEX AUTOLEASE LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	59.85	131907	25/03/2015	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	299.25	131909	25/03/2015	FPIN	ADECCO UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	2132.33	131910	26/03/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	1389.72	131911	27/03/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2015	1112.52	131912	26/03/2015	FPIN	HALL FUELS
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2015	23.69	131913	31/03/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2015	225.34	131913	31/03/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2015	222.75	131913	31/03/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2015	26.50	131913	31/03/2015	FPIN	CONTOUR LANDSCAPES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2015	5383.80	131914	26/03/2015	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93896	12	2015	364.00	131915	25/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93871	12	2015	117.31	131916	23/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93868	12	2015	63.69	131917	23/03/2015	FPIN	TRUCKEAST LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 93717	12	2015	729.76	131918	04/03/2015	FPIN	CUMMINS UK
Workshops Management	3320	Purchase of Machinery & Plant	WSD 93662	12	2015	597.69	131919	25/03/2015	FPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	12	2015	68.52	131920	31/01/2015	FPIN	2488 GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93704	12	2015	324.81	131921	03/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 93626	12	2015	58.00	131922	03/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93871	12	2015	108.35	131923	03/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2015	18.20	131924	24/03/2015	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93910	12	2015	150.00	131928	26/03/2015	FPIN	INSIDE OUT MOBILE VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93702	12	2015	309.66	131929	05/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93878	12	2015	12.11	131930	23/03/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93850	12	2015	27.30	131931	18/03/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93827	12	2015	13.78	131932	16/03/2015	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)	WSD93887	12	2015	3.57	131933	24/03/2015	FPIN	MOTOR PARTS DIRECT
Community Safety	4019	Community Safety	362402 - Hewlett Packard [HP]	12	2015	32.98	131934	26/03/2015	FPIN	STAT-EXPRESS LTD.
Corporate Comms	4008	Media Expenses	MARCH 2015	12	2015	1400.00	131935	27/03/2015	FPIN	LAURA CADD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	485.10	131936	30/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93884	12	2015	125.08	131937	24/03/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	485.10	131938	30/03/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93888	12	2015	110.82	131939	25/03/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD93028	12	2015	29.80	131940	24/03/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
ICT	4005	IT Consumables	DREAM 3.5 Consultancy by dial-	12	2015	600.00	131941	25/03/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93888	12	2015	26.16	131942	24/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchasing & Supply	1310	Cleaning products	WSD93888	12	2015	37.35	131943	24/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93703/WSD93715	12	2015	49.03	131944	03/03/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93845	12	2015	221.73	131945	23/03/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93809	12	2015	45.00	131946	06/03/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93877	12	2015	165.00	131947	17/03/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93837	12	2015	145.00	131948	09/03/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93781	12	2015	27.62	131949	13/03/2015	FPIN	T N T UK LTD
Not Analysed	B118	Asset Protection	1213/292- Refurbishment Works	12	2015	3812.28	131950	26/03/2015	FPIN	T J EVERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93854	12	2015	42.69	131951	23/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93879	12	2015	5.14	131951	25/03/2015	FPIN	TRUCKEAST LTD
Training shoe mens 8.5 wide	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, mens UK8.5 wide	12	2015	51.57	131953	26/03/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93879	12	2015	199.58	131954	23/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93897	12	2015	91.21	131955	25/03/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93894	12	2015	51.51	131956	25/03/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93895	12	2015	51.51	131957	25/03/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	2071	Calibration of Equipment	WSD93778	12	2015	325.00	131958	16/03/2015	FPIN	WEIGHTRU LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93223	12	2015	149.28	131959	12/01/2015	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93445	12	2015	615.00	131960	30/01/2015	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Property Services	1050	Building Maintenance	Container C. To refit temperat	12	2015	310.00	131961	30/03/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	MCU. Emrg light to corridor no	12	2015	225.00	131962	30/03/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	MCU. Disconnect electrics for	12	2015	170.00	131962	30/03/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber. Back of chamber a	12	2015	964.00	131963	30/03/2015	FPIN	L & D SERVICES LTD
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	12	2015	1290.24	131966	31/03/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	12	2015	1290.24	131966	31/03/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
ICT	4005	IT Consumables	CS26185 - Lead 9w D Female - F	12	2015	15.90	131968	30/03/2015	FPIN	CPC
ICT	4005	IT Consumables	IN06342 Loudspeaker impedance	12	2015	106.92	131968	30/03/2015	FPIN	CPC
ICT	4005	IT Consumables	CN06881 N Adaptor Skt to Skt	12	2015	61.20	131968	30/03/2015	FPIN	CPC
Property Services	1050	Building Maintenance	RE FPIN 131697	12	2015	-151.16	131969	31/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Top Floor. Ladies WC. Pull cor	12	2015	80.74	131970	31/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Basildon	12	2015	875.00	131972	30/03/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Regulator to nitrogen. Brass	12	2015	120.00	131973	30/03/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Stairwell and corridors:To ins	12	2015	342.00	131974	30/03/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Bay. Re-adjust control and re	12	2015	938.00	131975	30/03/2015	FPIN	L & D SERVICES LTD
Human Resources	2903	Consultancy Fees	MARCH 2015	12	2015	7800.00	131976	31/03/2015	FPIN	PETAURUM SOLUTIONS LIMITED
Technical Services	2030	Operational Equipment Support	L132981 TOMTOMGO 50 5" GPS SAT	12	2015	1096.60	131977	30/03/2015	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	NEW SURVIVOR IPAD 2/3/4	12	2015	176.04	131978	30/03/2015	FPIN	KELWAY UK LTD
Property Services	B217	Payments in Advance	Rent Old Harlow 30/09/14-29/09	12	2015	469.00	131979	31/03/2015	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1501	Rent	Rent Old Harlow 30/09/14-29/09	12	2015	469.00	131979	31/03/2015	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1501	Rent	Rent Old Harlow 30/09/14-29/09	12	2015	-469.00	131979	31/03/2015	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	239.00	131980	23/03/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1050	Building Maintenance	Alterations to heating control	12	2015	395.00	131981	28/02/2015	FPIN	L & D SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	108.00	131982	28/02/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	108.00	131982	28/02/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	Appliance bay: To repair def	12	2015	146.30	131983	31/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	43.00	131984	05/02/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	Front bay door no 4. Can only	12	2015	146.30	131985	31/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door. WT bay (closes	12	2015	257.40	131986	31/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	For attendance and advice at m	12	2015	190.70	131987	31/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install 2 no By-fo	12	2015	324.20	131988	31/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	12	2015	350.00	131988	31/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Mess - To remedy defective sil	12	2015	183.70	131989	31/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	1314-335 - Replacement Applian	12	2015	245.00	131989	30/03/2015	FPIN	INSLETON WOOD
Property Services	1050	Building Maintenance	Heating: To remedy noisy heati	12	2015	243.72	131991	25/03/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93914	12	2015	5.00	131998	27/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93920	12	2015	4.00	131999	27/03/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93629	12	2015	9.74	132000	19/03/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER QUOTED	12	2015	204.96	132001	19/03/2015	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93718	12	2015	362.43	132002	06/03/2015	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93899	12	2015	179.61	132003	25/03/2015	FPIN	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93922 / WSA 93923	12	2015	203.53	132004	18/03/2015	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 93922 / WSA 93923	12	2015	77.90	132004	18/03/2015	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2015	40.00	132005	23/03/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93736	12	2015	-58.86	132006	12/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93232	12	2015	265.00	132007	08/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93658 / WSD 93886	12	2015	625.82	132008	25/02/2015	FPIN	WOLSEY VOLKSWAGEN
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93789	12	2015	15.00	132009	12/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER QUOTED	12	2015	26.12	132010	20/03/2015	FPIN	HAFLINGER TECHNIK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2015	303.00	132011	12/03/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93919	12	2015	63.57	132012	27/03/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93705	12	2015	34.55	132013	03/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93891	12	2015	29.06	132014	24/03/2015	FPIN	ANDREW PAGE LIMITED

Essex Fire Authority
Monthly Invoiced Expenditure March 2015

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2015	303.00	132015	13/03/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93736	12	2015	129.52	132016	06/03/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93882	12	2015	176.68	132017	25/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93809	12	2015	215.00	132018	06/03/2015	FPIN	THE WINDSCREEN COMPANY
Workshop Engineering	2070	Tools & Light Equipment	WSD 93671	12	2015	14.25	132019	27/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89351	12	2015	-15.80	132020	18/12/2012	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93841	12	2015	122.50	132021	26/03/2015	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93925	12	2015	136.00	132022	17/03/2015	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93671	12	2015	2.84	132023	27/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93671	12	2015	1.82	132024	27/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93671	12	2015	8.31	132025	27/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93232	12	2015	-80.00	132026	26/03/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93705	12	2015	1.74	132027	03/03/2015	FPIN	MOTOR PARTS DIRECT
Community Safety	4021	Home Safety	Reducing the Risk of Flooding	12	2015	385.00	132028	09/03/2015	FPIN	GOVNET COMMUNICATIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93671	12	2015	35.28	132029	06/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93830	12	2015	12.11	132030	17/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93843	12	2015	59.56	132031	18/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2015	-5.32	132032	23/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2015	-5.74	132033	23/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2015	-2.18	132034	04/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2015	-6.92	132035	17/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93885	12	2015	62.79	132036	26/03/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93620	12	2015	107.35	132037	26/03/2015	FPIN	HOLMATRO UK LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WSA93890	12	2015	45.90	132038	24/03/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93889	12	2015	11.10	132039	24/03/2015	FPIN	MORELLI GROUP LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2015	770.13	132040	12/02/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD