

Essex Fire and Rescue Service - Purchasing Data April 2015

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Comms	MOBILE CHARGES OCT 2014	1	2016	9,427.14	125301	10/11/2014	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	MOBILE CHARGES OCT 2014	1	2016	540.94	125302	10/11/2014	FPIN	O2 (UK) LIMITED
ITTP Development	4005	IT Consumables	Documentation, Development, Un	1	2016	4,125.00	126379	27/11/2014	FPIN	EPI USE LTD
ICT	2510	IT Comms	MOBILE CHARGES NOV 2014	1	2016	652.70	126792	10/12/2014	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	MOBILE CHARGES NOV 2014	1	2016	13,381.26	126794	10/12/2014	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	MOBILE CHARGES - DEC 2014	1	2016	16,340.61	127935	10/01/2015	FPIN	O2 (UK) LIMITED
ICT	4005	IT Consumables	Additional days 2nd & 3rd Line	1	2016	4,950.24	129359	30/01/2015	FPIN	EPI USE LTD
ICT	2510	IT Comms	MOBILE CHARGES - JAN 2015	1	2016	4,194.66	129391	10/02/2015	FPIN	O2 (UK) LIMITED
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	1	2016	217.50	129519	12/02/2015	FPIN	S P SERVICES (UK) LTD
Resusciate Portex .2642	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate, mouth to mouth shi	1	2016	58.00	129519	12/02/2015	FPIN	S P SERVICES (UK) LTD
Plasters Fabric Asst Pk 100	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asst Pk 100	1	2016	109.60	129519	12/02/2015	FPIN	S P SERVICES (UK) LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	1	2016	8.20	129519	12/02/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	1	2016	59.50	129519	12/02/2015	FPIN	S P SERVICES (UK) LTD
Ice pack, cold compress	B205	Stocks & WIP (Purchasing & Supply Stores)	Ice Pack, cold compress	1	2016	10.00	129519	12/02/2015	FPIN	S P SERVICES (UK) LTD
Cervical Collar - No Neck	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	1	2016	66.00	129519	12/02/2015	FPIN	S P SERVICES (UK) LTD
ICT	4005	IT Consumables	HP - DDR3L - 8 GB - DIMM 240-p	1	2016	3,168.00	129958	12/02/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP Ethernet 1GB 4-port 331T Ad	1	2016	399.00	129958	12/02/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP ProLiant DL380p G8 2U Rack	1	2016	10,974.00	129958	12/02/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Standard Hard Drives : HP 600	1	2016	2,400.00	129958	12/02/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP ProLiant Integrated Lights	1	2016	270.00	129958	12/02/2015	FPIN	SILICON ALLEY
Water Services	2087	Water Services	HYDRANT 35/1237 - HR65854	1	2016	923.50	129988	19/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ECFRS Ricoh Printer Relocation	1	2016	150.00	129994	17/02/2015	FPIN	RICOH UK LIMITED (Northampton)
ICT	2510	IT Comms	CREDIT MOBILE CHGS DEC - FEB	1	2016	-29,002.35	130194	26/02/2015	FPIN	O2 (UK) LIMITED
STORAGE BAG	B205	Stocks & WIP (Purchasing & Supply Stores)	Storage Bag Manilla Pack 50	1	2016	48.78	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	1	2016	1.60	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	1	2016	4.80	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	1	2016	4.80	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	1	2016	2.66	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Marker Pens:Highlighter Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Marker Pens:Highlighter Blue	1	2016	2.97	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	1	2016	3.38	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	1	2016	5.50	130205	11/02/2015	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	1	2016	0.48	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	1	2016	4.08	130205	11/02/2015	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	1	2016	1.12	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	1	2016	17.70	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	1	2016	2.50	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	1	2016	33.40	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	1	2016	3.99	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	1	2016	2.97	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	1	2016	49.28	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	105 x 130mm Duplicate Book	1	2016	0.43	130205	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	1	2016	11.09	130208	13/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	1	2016	1.13	130208	13/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	1	2016	165.66	130208	13/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	1	2016	1.11	130208	13/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	1	2016	2.05	130208	13/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (PR	1	2016	0.74	130208	13/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	1	2016	0.37	130208	13/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	B217	Payments in Advance	Maint Apr15-Mar16	1	2016	17,730.00	130435	02/03/2015	FPIN	FREQUENTIS
ICT	2040	IT Support & Maintenance	Maint Apr15-Mar16	1	2016	-17,730.00	130435	02/03/2015	FPIN	FREQUENTIS
ICT	2040	IT Support & Maintenance	Maintenance and Support 1 Apri	1	2016	17,730.00	130435	02/03/2015	FPIN	FREQUENTIS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 933243	1	2016	222.74	130465	16/01/2015	FPIN	GLYN HOPKIN HONDA CHELMSFORD
Community Safety	4019	Community Safety	Supply 40,000 x Points to Reme	1	2016	987.00	130482	27/02/2015	FPIN	BENSONS PRINTING COMPANY LTD
Human Resources	963	Childcare Vouchers	March 2015 Childcare Vouchers	1	2016	242.32	130489	05/03/2015	FPIN	FIDELITI LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SECURE30 disposal of Ricoh dev	1	2016	300.00	130592	02/03/2015	FPIN	RICOH UK LIMITED (Northampton)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SECURE30 disposal of Ricoh dev	1	2016	300.00	130593	02/03/2015	FPIN	RICOH UK LIMITED (Northampton)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SECURE30 disposal of Ricoh dev	1	2016	300.00	130593	02/03/2015	FPIN	RICOH UK LIMITED (Northampton)
ICT	2510	IT Comms	PAY MONTHLY TRIPLE SIM	1	2016	20.00	130594	05/03/2015	FPIN	O2 (UK) LIMITED
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Feb '15	1	2016	157.89	130653	27/02/2015	FPIN	EDM GROUP LIMITED
Property Services	B217	Payments in Advance	Service quarterly charge 25/03	1	2016	7,647.00	130655	02/03/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	B217	Payments in Advance	Rent quarterly charge 25/03/15	1	2016	15,776.25	130655	02/03/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 25/03/15	1	2016	-15,776.25	130655	02/03/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 25/03	1	2016	-7,647.00	130655	02/03/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 25/03/15	1	2016	15,776.25	130655	02/03/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 25/03	1	2016	7,647.00	130655	02/03/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD

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ICT	2510	IT Comms	MOBILE CHARGES - FEB 2015	1	2016	4,381.71	130687	10/03/2015	FPIN	O2 (UK) LIMITED
ICT	4005	IT Consumables	Additional days 2nd & 3rd Line	1	2016	1,057.08	130714	28/02/2015	FPIN	EPI USE LTD
Training	710	Leadership Development	Leadership Development	1	2016	12,825.00	130795	13/03/2015	FPIN	XENONEX LIMITED
Training	710	Leadership Development	Leadership Development	1	2016	2,460.33	130795	13/03/2015	FPIN	XENONEX LIMITED
Finance & Pay	4203	Insurance - Third Party Costs		1	2016	5,000.00	130824	28/02/2015	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs		1	2016	337.92	130826	28/02/2015	FPIN	ZURICH MUNICIPAL
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,057.83	130827	27/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2040	IT Support & Maintenance	EzeScan Software Licence Maint	1	2016	627.00	130937	11/03/2015	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2040	IT Support & Maintenance	eDocs Software Licence Mainten	1	2016	18,448.00	130937	11/03/2015	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2040	IT Support & Maintenance	Clarity/eDoc/Ezesc1/4-30/9/15	1	2016	-27,375.00	130937	11/03/2015	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2040	IT Support & Maintenance	Clarity Fixed Price Support Se	1	2016	8,300.00	130937	11/03/2015	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	B217	Payments in Advance	Clarity/eDoc/Ezesc1/4-30/9/15	1	2016	27,375.00	130937	11/03/2015	FPIN	CLARITY INFORMATION SOLUTIONS
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	1	2016	55.22	131037	09/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	On behalf of IT. Install powe	1	2016	218.34	131055	16/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Extension lead for Comms Cabin	1	2016	25.00	131055	16/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	On behalf of IT. Install cabi	1	2016	323.40	131057	16/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Stephen Lyon	1	2016	45.00	131119	13/03/2015	FPIN	S E M S LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	1	2016	103.12	131140	11/03/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	1	2016	128.90	131140	11/03/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	1	2016	515.60	131140	11/03/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,050.68	131255	13/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,029.24	131305	06/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	9.00	131309	10/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	Trodar Ink Cartridge for 4820	1	2016	4.88	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Plastic Popper Wallets	1	2016	4.68	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Supazip A4 Plastic Zip Wallets	1	2016	54.18	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	1	2016	2.50	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	1	2016	9.00	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	1	2016	3.20	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	1	2016	3.20	131318	19/03/2015	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	1	2016	13.16	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	1	2016	1.98	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	1	2016	3.80	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	1	2016	27.30	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	1	2016	4.90	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	1	2016	6.76	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	1	2016	28.16	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	1	2016	3.30	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	1	2016	9.00	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	1	2016	3.00	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	1	2016	12.80	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	1	2016	12.80	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	1	2016	12.80	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	1	2016	1.98	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	1	2016	1.98	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	1	2016	3.95	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	1	2016	2.61	131318	19/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93844	1	2016	167.00	131322	18/03/2015	FPIN	SOMERS TOTALKARE LTD
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	1	2016	13.40	131381	16/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	1	2016	110.44	131381	16/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	1	2016	24.32	131381	16/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	1	2016	7.95	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	1	2016	24.32	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	1	2016	22.18	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	1	2016	4.30	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	1	2016	1.13	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	1	2016	2.05	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	1	2016	2.38	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	1	2016	13.50	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	1	2016	15.54	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	1	2016	165.66	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Natural Coco 12	1	2016	2.26	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	1	2016	5.40	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	1	2016	15.48	131400	17/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93844	1	2016	297.37	131464	20/03/2015	FPIN	SOMERS TOTALKARE LTD

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Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	357.16	131470	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	1	2016	7.08	131496	03/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	Mobilisation Fee (between 7.30	1	2016	170.00	131498	13/03/2015	FPIN	ESS SAFEFORCE
Operations - USAR	2030	Operational Equipment Support	Face Fit Testing	1	2016	735.00	131498	13/03/2015	FPIN	ESS SAFEFORCE
ICT	2510	IT Comms	CHARGES FEB 15	1	2016	5.00	131566	10/02/2015	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	CHARGES MAR 15	1	2016	11.15	131567	10/03/2015	FPIN	O2 (UK) LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	1	2016	2,751.30	131614	24/03/2015	FPIN	HALL FUELS
Operations	2030	Operational Equipment Support	NP620 BLK Black TDU belt - Lar	1	2016	60.78	131728	25/03/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	NP620 BLK Black TDU belt - Sma	1	2016	10.13	131728	25/03/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	NP620 BLK Black TDU belt - Med	1	2016	70.91	131728	25/03/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	NP620 BLK Black TDU belt - XX	1	2016	10.13	131728	25/03/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	CARRIAGE	1	2016	5.95	131728	25/03/2015	FPIN	MEDTREE
ICT	B217	Payments in Advance	MapInfo 06/2/15-05/2/16	1	2016	900.00	131729	26/03/2015	FPIN	DOTTED EYES LTD
ICT	B217	Payments in Advance	Standard Support 6/2/15-5/2/16	1	2016	500.00	131729	26/03/2015	FPIN	DOTTED EYES LTD
ICT	2040	IT Support & Maintenance	\Renewal of Standard Support f	1	2016	-500.00	131729	26/03/2015	FPIN	DOTTED EYES LTD
ICT	2040	IT Support & Maintenance	Renewal of MapInfo Professiona	1	2016	-900.00	131729	26/03/2015	FPIN	DOTTED EYES LTD
ICT	2040	IT Support & Maintenance	Renewal of MapInfo Professiona	1	2016	900.00	131729	26/03/2015	FPIN	DOTTED EYES LTD
ICT	2040	IT Support & Maintenance	\Renewal of Standard Support f	1	2016	500.00	131729	26/03/2015	FPIN	DOTTED EYES LTD
Human Resources	960	Occupational Health	Occupational Health	1	2016	195.00	131756	23/11/2014	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
ICT	4005	IT Consumables	Third Party Main Battery Pack	1	2016	76.00	131764	25/03/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	367456-001-N External Battery	1	2016	125.04	131764	25/03/2015	FPIN	SILICON ALLEY
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	1,014.00	131773	26/03/2015	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	715	In House Operational Training	In House Operational Training	1	2016	1,960.00	131773	26/03/2015	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	2,625.00	131774	26/03/2015	FPIN	R3 SAFETY AND RESCUE LTD
ICT	4005	IT Consumables	Support as per quote reference	1	2016	1,673.88	131778	26/03/2015	FPIN	PERVASIVE NETWORKS LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	1	2016	31.80	131779	27/03/2015	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	1	2016	767.00	131779	27/03/2015	FPIN	RUTH LEE LTD
Community Safety	4021	Home Safety	CREDIT FPIN 110803	1	2016	-36.30	131781	24/03/2015	FPIN	KIDDE SAFETY EUROPE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	21.42	131782	24/03/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	782.06	131784	24/03/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	-782.06	131784	24/03/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	-782.06	131784	24/03/2015	FPIN	LEX AUTOLEASE LTD
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	1	2016	160.00	131787	27/03/2015	FPIN	ALLBATTERIES UK LTD
ICT	4005	IT Consumables	Micro Magnetic Mount Cellular	1	2016	9.12	131829	27/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	EF Tetra Antenna Adhesive Pad	1	2016	32.00	131829	27/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	90 Degree Right Angle C15 Hot	1	2016	65.00	131874	27/03/2015	FPIN	DATA PRO IT LIMITED
Training	2016	Fitness Equipment	WSD 93132	1	2016	650.00	131877	30/01/2015	FPIN	D PITTOCK ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly 3351864	1	2016	232.06	131878	26/03/2015	FPIN	DRAEGER SAFETY UK LTD
ICT	B217	Payments in Advance	BIRT iHub 28/6/15-27/6/16	1	2016	24,754.43	131879	26/03/2015	FPIN	ACUTUATE INTERNATIONAL SARL
ICT	2040	IT Support & Maintenance	BIRT iHub Silver Maintenance R	1	2016	24,754.43	131879	26/03/2015	FPIN	ACUTUATE INTERNATIONAL SARL
ICT	2040	IT Support & Maintenance	BIRT iHub Silver Maintenance R	1	2016	-24,754.43	131879	26/03/2015	FPIN	ACUTUATE INTERNATIONAL SARL
Technical Services	2032	Operational Equip-Initial Purchase	Pristine Std Centrefeed 2Ply 1	1	2016	307.50	131882	24/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	34.00	131897	30/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	34.00	131897	30/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	45.40	131897	30/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	30.50	131897	30/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	8.50	131897	30/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	8.50	131897	30/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	8.50	131897	30/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	8.50	131897	30/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	8.50	131897	30/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	8.50	131897	30/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	43.00	131897	30/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	1,750.00	131899	25/02/2015	FPIN	UNIVERSITY OF SALFORD
ICT	4005	IT Consumables	LyncSvrPlusCAL ALNG LicSAPk MV	1	2016	14,178.12	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	Off365PE3 ShrdSvr ALNG SubsVL	1	2016	849.00	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	SharePointSvr ALNG LicSAPk MVL	1	2016	791.52	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	SQLSvrEntCore ALNG LicSAPk MVL	1	2016	9,555.96	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	WinRmtDsktpSrvcsCAL ALNG LicSA	1	2016	678.50	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	WinSvrEnt ALNG LicSAPk MVL	1	2016	7,574.60	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	Microsoft License Apr15-Mar16	1	2016	-175,998.91	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	CoreCAL ALNG LicSAPk MVL UsrCA	1	2016	5,880.60	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	OfficeProPlus ALNG LicSAPk MVL	1	2016	30,432.00	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	WinPro ALNG UpgrdSAPk MVL Pltf	1	2016	3,040.08	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	ExchgSvrEnt ALNG LicSAPk MVL	1	2016	4,556.72	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	LyncSvrPlusCAL ALNG LicSAPk MV	1	2016	4,266.00	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED

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ICT	4005	IT Consumables	Core CAL ALNG LicSAPk MVL Pltf	1	2016	11,664.00	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	EntCAL ALNG LicSAPk MVL Pltfm	1	2016	7,813.26	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	VDA ALNG SubsVL MVL Pltfm Per	1	2016	15,264.00	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	WinPro ALNG UpgrdSAPk MVL Pltf	1	2016	2,122.32	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	LyncSvr ALNG LicSAPk MVL	1	2016	2,627.50	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	LyncSvrPlusCAL ALNG LicSAPk MV	1	2016	17.80	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	Prjct ALNG LicSAPk MVL	1	2016	11,377.80	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	SQLSvrStd ALNG LicSAPk MVL 1Pr	1	2016	20,741.22	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	VisioPro ALNG LicSAPk MVL	1	2016	10,203.75	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	WinSvrDataCtr ALNG LicSAPk MVL	1	2016	12,364.16	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	Microsoft License Apr15-Mar16	1	2016	175,998.91	131900	25/03/2015	FPIN	SOFTWARE BOX LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	32.40	131901	24/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,043.54	131902	20/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2085	Breathing Apparatus	Filter Elements H034153	1	2016	289.74	131908	30/03/2015	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage charge	1	2016	9.50	131908	30/03/2015	FPIN	MIDLAND DIVING EQUIPMENT LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 127563	1	2016	-13.51	131925	02/01/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 125122	1	2016	-5.29	131926	04/11/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 125373	1	2016	-4.66	131927	18/11/2014	FPIN	BRAKE BROS LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	43.00	131971	16/03/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	288.09	131992	27/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	193.05	131993	27/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	475.20	131994	27/03/2015	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	1	2016	0.92	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	1	2016	0.92	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20ML	1	2016	3.75	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	1	2016	0.60	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Fs Port L/A File 70 Clo	1	2016	3.90	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	1	2016	1.44	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	1	2016	1.88	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	1	2016	0.92	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	1	2016	0.92	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	1	2016	2.45	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	1	2016	4.79	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Plain 5 Part A4 Colour	1	2016	0.27	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Duty 4 Hole Perforator	1	2016	5.12	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	1	2016	0.54	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	1	2016	13.20	131996	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	1	2016	13.00	131997	31/03/2015	FPIN	OFFICE IS LIMITED
Cervical Collar - No Neck	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 129519	1	2016	-10.50	132041	25/03/2015	FPIN	S P SERVICES (UK) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	85.24	132042	26/03/2015	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	40.80	132043	26/03/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	140.00	132044	30/03/2015	FPIN	CINNAMON STYLE EVENTS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	26.47	132045	31/03/2015	FPIN	DONALD FREESTON
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	56.00	132046	23/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	1	2016	108.00	132050	01/04/2015	FPIN	BRIAN WOOD
Community Safety	4019	Community Safety	EXPENSES MAR 2015	1	2016	101.50	132051	01/04/2015	FPIN	M BEALE
Technical Services	2030	Operational Equipment Support	Water Rescue (White) Safety He	1	2016	27.00	132052	23/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	1	2016	55.00	132053	31/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	1	2016	45.00	132054	31/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	1	2016	7.50	132054	31/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	1	2016	7.50	132055	13/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m	1	2016	87.50	132055	13/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	1	2016	19.00	132057	27/03/2015	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	BA Board front plastic sheets	1	2016	270.00	132057	27/03/2015	FPIN	PRECISION UNITS (DORSET) LTD
Human Resources	4016	Recruitment	Recruitment	1	2016	2,550.00	132058	01/04/2015	FPIN	WADDINGTON BROWN LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	X380 Thermal Imager as per quo	1	2016	8,600.00	132059	31/03/2015	FPIN	SCOTT HEALTH & SAFETY LTD
Battery Rechargeable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Rech. 217/ Argus 3 TIC	1	2016	425.00	132060	02/04/2015	FPIN	ROSENBAUER UK PLC
Operations	4009	Operational Support Costs	Helly Hanson Dry Strip top - M	1	2016	15.62	132061	31/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	DELIVERY	1	2016	8.99	132061	31/03/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Helly Hansen Dry Pant - Mens,	1	2016	15.62	132061	31/03/2015	FPIN	THE OUTDOORS COMPANY
Human Resources	960	Occupational Health	Occupational Health	1	2016	8,775.00	132062	01/04/2015	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	87.59	132063	27/03/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	240.80	132064	26/03/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	29.49	132065	23/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	58.87	132066	25/03/2015	FPIN	DONALD FREESTON

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Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	15.88	132067	27/03/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	56.97	132068	01/04/2015	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES MAR 2015	1	2016	127.55	132069	02/04/2015	FPIN	MR DAVE GROVES
Community Safety	4019	Community Safety	EXPENSES MAR 2015	1	2016	127.80	132070	01/04/2015	FPIN	M FORD
ICT	2510	IT Comms	CHARGES	1	2016	53.92	132071	11/02/2015	FPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Comms	SMS CHARGES - MAR 2015	1	2016	1,235.52	132072	31/03/2015	FPIN	MEDIABURST LTD
Technical Services	2085	Breathing Apparatus	DELIVERY	1	2016	4.95	132073	11/03/2015	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	1-92-762 - 25 Compartment Box	1	2016	10.81	132073	11/03/2015	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	CREDIT FPIN 132073	1	2016	-15.76	132074	31/03/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93943	1	2016	9.84	132075	31/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93944	1	2016	25.86	132076	31/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93944	1	2016	67.34	132077	31/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	4005	IT Consumables	CK-3100 Parrot CK3100 LCD blue	1	2016	356.50	132078	31/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	RM.SOT.984B SOT lead for Ford	1	2016	55.25	132078	31/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C23F-5BNCP FME Female - BNC Ma	1	2016	34.05	132078	31/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C23FP-5FP FME Male - FME Male	1	2016	47.20	132078	31/03/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	GPSB-1-TET Multiband GPS/Tetra	1	2016	236.75	132078	31/03/2015	FPIN	CO-STAR COMPONENTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	1	2016	8,703.23	132080	31/03/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	1	2016	-8,703.23	132080	31/03/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ITTP Development	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	9,450.00	132081	31/03/2015	FPIN	HIGHVIEW IT LIMITED
Property Services	1050	Building Maintenance	Appliance bay: to remedy defec	1	2016	154.00	132082	16/03/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,178.00	132083	31/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for January	1	2016	883.52	132084	31/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Water Services	2087	Water Services	Freight Misc	1	2016	15.20	132085	31/03/2015	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	BLANKCAP500040 - 2 1/2" Alumini	1	2016	59.40	132085	31/03/2015	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	PAC system: to remedy lack of	1	2016	37.50	132086	27/03/2015	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme	1	2016	538.19	132087	06/04/2015	FPIN	CYCLEScheme LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	1	2016	2,054.36	132088	30/03/2015	FPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	121.37	132089	30/03/2015	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Following Water Hygiene Visit.	1	2016	353.10	132090	31/03/2015	FPIN	BALM & DAVIES LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Regatta Hydroforce 3 Layer Sof	1	2016	191.40	132091	01/04/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Regatta Hydroforce 3 Layer Sof	1	2016	38.28	132091	01/04/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Regatta Hydroforce 3 Layer Sof	1	2016	114.84	132091	01/04/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	1	2016	77.91	132092	01/04/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	1	2016	19.84	132092	01/04/2015	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Navy Crest XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest XI	1	2016	54.70	132092	01/04/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	1	2016	51.94	132092	01/04/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	1	2016	129.85	132092	01/04/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest XI	1	2016	59.52	132092	01/04/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Ist Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	1	2016	51.94	132092	01/04/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	1	2016	2,949.21	132093	31/03/2015	FPIN	INGLETON WOOD
Strategic Management Board	2903	Consultancy Fees	Mileage - MARCH	1	2016	1,030.95	132094	29/03/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy - MARCH	1	2016	13,965.00	132094	29/03/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses - MARCH	1	2016	971.14	132094	29/03/2015	FPIN	MASON ADVISORY LIMITED
ICT	2510	IT Comms	LINE RENTAL CHARGES MAR 15	1	2016	40.00	132095	01/04/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	223.00	132096	01/04/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	264.15	132096	01/04/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	-223.00	132096	01/04/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	223.00	132096	01/04/2015	FPIN	KILOFORCE LTD T/A GBN
Health & Safety	4006	Health & Safety	Renewal of Health & Safety Subs	1	2016	2,970.25	132097	23/02/2015	FPIN	UBM (UK) LTD
Property Services	2903	Consultancy Fees	Fees for set up and publicati	1	2016	895.00	132098	30/03/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	1	2016	767.75	132099	27/03/2015	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	1	2016	767.75	132099	27/03/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	1	2016	663.90	132099	27/03/2015	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	1	2016	1,019.97	132099	27/03/2015	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	1	2016	1,535.50	132099	27/03/2015	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	1	2016	265.56	132099	27/03/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	1	2016	265.56	132099	27/03/2015	FPIN	XMA LIMITED
Training	715	In House Operational Training	In House Operational Training	1	2016	1,125.00	132100	30/03/2015	FPIN	COLCHESTER INSTITUTE
Property Services	1040	Planned Works	H7 form	1	2016	45.00	132101	31/03/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	1	2016	942.00	132101	31/03/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Human Resources	4518	Other Local Authority Services	PENSIONS SLA MAR 2014/15	1	2016	8,033.00	132102	30/03/2015	FPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	TREND CONTROLS: TO CARRY OUT 5	1	2016	546.70	132103	31/03/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	FOR SERVICING OF MITSUBISHI AN	1	2016	793.26	132104	31/03/2015	FPIN	BALM & DAVIES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	378.00	132105	23/03/2015	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	2017	Canteen Equipment	Supply & fit Miele Professiona	1	2016	1,667.52	132106	02/04/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	289.80	132107	24/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	237.00	132107	24/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	454.50	132107	24/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	213.30	132107	24/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	627.80	132108	23/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	58.40	132108	23/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93909	1	2016	339.96	132109	27/03/2015	FPIN	KENT UNITED KINGDOM LIMITED
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 130145	1	2016	-157.95	132111	02/04/2015	FPIN	SAFEQUIP LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	As standard Highway VSK (No 4	1	2016	15,894.00	132112	31/03/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Supporter vehicle stabilisatio	1	2016	6,380.00	132112	31/03/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Strut converter 7.6cm	1	2016	656.00	132112	31/03/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	RSS Carry strap (for use with	1	2016	204.00	132112	31/03/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Carriage as per quote referenc	1	2016	30.00	132112	31/03/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	10" Hydrafusion strut kit c/w	1	2016	10,280.00	132112	31/03/2015	FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Yellow) Helmet	1	2016	350.00	132113	20/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	1	2016	15.00	132113	20/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (White) Safety He	1	2016	27.00	132114	19/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	1	2016	25.00	132114	19/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Rescue knife, Squeeze - Lock K	1	2016	24.00	132114	19/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	1	2016	25.00	132114	19/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	1	2016	55.00	132114	19/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	1	2016	50.00	132114	19/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove, 3mm Neoprene/ Kevlar -	1	2016	12.00	132114	19/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	1	2016	7.50	132114	19/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	960	Occupational Health	Occupational Health	1	2016	19.00	132115	30/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	960	Occupational Health	Occupational Health	1	2016	82.00	132115	30/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	1	2016	7.50	132116	13/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	1	2016	340.00	132116	13/03/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Community Safety	4019	Community Safety	16629 Erbauer PZ1 srewdriver b	1	2016	29.63	132117	16/03/2015	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	Delivery	1	2016	4.17	132117	16/03/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1040	Planned Works	Deep lift pit: To carry out mo	1	2016	131.50	132118	27/03/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Deep lift pit: To carry out mo	1	2016	131.50	132119	27/03/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	960	Occupational Health	Occupational Health	1	2016	60.00	132120	24/03/2015	FPIN	CARE UK
Property Services	1330	Building Cleaning	Daily Cleaning - March 2015	1	2016	3,791.26	132121	31/03/2015	FPIN	PARKVALE SERVICES LTD
Operations	2030	Operational Equipment Support	Attendance at incident A127 Ra	1	2016	3,000.00	132123	31/03/2015	FPIN	BJG SOLUTIONS LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	123.30	132124	02/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	917.64	132125	02/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	1	2016	64.64	132126	31/03/2015	FPIN	B O C LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	193.50	132127	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	69.30	132127	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	1,100.00	132127	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	861.00	132128	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	983.75	132128	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	412.00	132128	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	54.90	132128	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	185.00	132128	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	2,200.00	132129	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	110.88	132129	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	309.60	132129	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	2,580.00	132130	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	68.40	132131	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	1,867.50	132131	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	69.30	132131	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	347.50	132132	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	307.50	132132	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	372.50	132132	06/04/2015	FPIN	K P EYRE
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	539.76	132133	07/04/2015	FPIN	SUCCESS RECRUIT LIMITED
Corporate Comms	4008	Media Expenses	Long Service Filming	1	2016	450.00	132134	20/03/2015	FPIN	BILLYPIX LIMITED
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	96.88	132135	07/04/2015	FPIN	SUCCESS RECRUIT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	75.00	132136	06/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	75.00	132136	06/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	24.00	132136	06/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	60.00	132136	06/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	67.50	132136	06/04/2015	FPIN	JERSEY JOE'S

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	52.50	132136	06/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	72.00	132136	06/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	75.00	132136	06/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	30.00	132136	06/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	90.00	132136	06/04/2015	FPIN	JERSEY JOE'S
Training	715	In House Operational Training	In House Operational Training	1	2016	3,000.00	132137	03/04/2015	FPIN	MAGNUS CONSULTANCY SERVICES LTD
ICT	4005	IT Consumables	TE Connectivity 50? Straight C	1	2016	154.40	132138	03/03/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Straight Cable Mount SMA Co	1	2016	46.20	132138	03/03/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Telegartner 50? Straight Cable	1	2016	125.80	132138	03/03/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	623-6643 Combi 32 Electronic S	1	2016	2,694.72	132139	05/03/2015	FPIN	R S COMPONENTS LTD
Property Services	1322	General Services	05/03/15 SHOEBURYNES	1	2016	111.66	132140	01/04/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	NETWORK METER READINGS ADJ	1	2016	-31.58	132140	01/04/2015	FPIN	ANGLIAN WATER
Technical Services	2085	Breathing Apparatus	484-130 Ansell Hyflex Ultra-Li	1	2016	16.55	132141	11/03/2015	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	484-180 Ansell Hyflex Ultra-Li	1	2016	16.55	132141	11/03/2015	FPIN	R S COMPONENTS LTD
Property Services	1321	Water Meters	27/03/15 SOUTH WOODHAM FERRERS	1	2016	388.19	132142	31/03/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	B/F CREDIT	1	2016	-110.32	132142	31/03/2015	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2085	Breathing Apparatus	DELIVERY	1	2016	4.95	132143	24/03/2015	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	484-174 Ansell Hyflex Ultra-Li	1	2016	16.55	132143	24/03/2015	FPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	Roof: To adapt current scaffold	1	2016	150.00	132144	31/03/2015	FPIN	R J SPECIALIST COATINGS
Community Safety	4021	Home Safety	24000 Take Charge leaflets. Qu	1	2016	354.00	132145	31/03/2015	FPIN	BENSONS PRINTING COMPANY LTD
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Service	1	2016	200.00	132147	01/04/2015	FPIN	VOCAL LIMITED
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	60.00	132148	07/04/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	115.00	132148	07/04/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1499	Furniture and Fittings	Hire of crates	1	2016	86.80	132149	31/03/2015	FPIN	MASTERCRATE LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,078.00	132150	31/03/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	411.04	132151	20/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	EF59: Extinguisher, fire - AFF	1	2016	32.24	132152	20/03/2015	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	1	2016	8.50	132152	20/03/2015	FPIN	JACTONE PRODUCTS LTD
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	538.35	132153	27/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	8114	Fixed Assets Under Construction ITC Equipment	Project Expenses as detailed o	1	2016	3,461.31	132154	28/02/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	494.32	132155	27/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	631.22	132156	27/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	631.22	132157	27/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	75.00	132158	31/03/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	75.00	132158	31/03/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	22.50	132158	31/03/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	22.50	132158	31/03/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	45.00	132158	31/03/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	24.00	132158	31/03/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	60.00	132158	31/03/2015	FPIN	JERSEY JOE'S
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	494.32	132159	27/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	300.52	132160	27/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Appliance Bay. To carry out w	1	2016	2,141.00	132163	02/04/2015	FPIN	CERFACE CONSTRUCTION PRODUCTS LTD
Corporate Comms	4008	Media Expenses	Leading the way print	1	2016	361.00	132164	31/03/2015	FPIN	BENSONS PRINTING COMPANY LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,064.98	132165	27/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	To supply rolls of COLJET841 p	1	2016	199.30	132166	19/02/2015	FPIN	B O S SALES (OFFICE EQUIPMENT) LTD
Human Resources	960	Occupational Health	Occupational Health	1	2016	135.00	132167	31/03/2015	FPIN	N A BETTS
Human Resources	960	Occupational Health	Occupational Health	1	2016	546.00	132167	31/03/2015	FPIN	N A BETTS
Human Resources	960	Occupational Health	Occupational Health	1	2016	104.00	132168	01/04/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	960	Occupational Health	Occupational Health	1	2016	105.00	132168	01/04/2015	FPIN	THE INJURY CARE CLINICS LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	1	2016	27.96	132169	31/03/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	1	2016	4.04	132169	31/03/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	1	2016	31.95	132169	31/03/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	1	2016	43.32	132169	31/03/2015	FPIN	B O C LTD
ICT	2510	IT Comms	Pager Rental 28/04/15-27/07/15	1	2016	4,180.50	132170	02/04/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Corporate Comms	4008	Media Expenses	Parade News 78	1	2016	100.00	132171	01/04/2015	FPIN	DESIGN MATTERS
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,119.12	132172	02/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	23.40	132172	02/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	232.20	132173	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	1,650.00	132173	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	83.16	132173	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	1,650.00	132174	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	83.16	132174	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	232.20	132174	06/04/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	960.80	132175	06/04/2015	FPIN	K P EYRE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	362.25	132176	30/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	355.50	132176	30/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	315.00	132176	30/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	126.00	132176	30/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	454.50	132176	30/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	620.50	132176	30/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	142.20	132176	30/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Strategic Management Board	2902	Legal Expenses	Practical Law Company renewal	1	2016	760.00	132177	31/03/2015	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Corporate Comms	4008	Media Expenses	Intranet Server Maintenance	1	2016	240.00	132178	07/04/2015	FPIN	PINGALA MEDIA LTD
Training Shoe, mens size 8)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	1	2016	257.85	132179	31/03/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	1	2016	1,289.25	132179	31/03/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	1	2016	257.85	132179	31/03/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training shoe mens 11 wide	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens UK11 wide	1	2016	25.79	132179	31/03/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	1	2016	644.62	132179	31/03/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	1	2016	386.78	132179	31/03/2015	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,	1	2016	257.85	132179	31/03/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	1	2016	128.92	132179	31/03/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1321	Water Meters	05/03/15 SHOE BURYNESS	1	2016	34.31	132180	24/03/2015	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Comms	WAN Services Apr-June15	1	2016	-70,898.79	132182	01/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN Services Apr-June15	1	2016	70,898.79	132182	01/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Services - April 2015	1	2016	23,632.93	132182	01/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Services - May 2015	1	2016	23,632.93	132182	01/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Services - June 2015	1	2016	23,632.93	132182	01/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Community Safety	4021	Home Safety	WST-630T Smoke alarm Wi-Safe O	1	2016	431.20	132183	31/03/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	1	2016	2,156.00	132183	31/03/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	300.00	132184	30/01/2015	FPIN	VINE HR LIMITED
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	255.00	132185	01/12/2014	FPIN	VINE HR LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	190.00	132186	02/04/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	23.83	132187	01/04/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	75.87	132188	01/04/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	54.80	132189	08/04/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	120.52	132190	30/03/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	190.68	132191	25/03/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	169.85	132192	02/04/2015	FPIN	KENT FROZEN FOODS LIMITED
ICT	4005	IT Consumables	DisplayPort to DVI Video Adapt	1	2016	75.00	132199	02/04/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Delivery	1	2016	5.00	132199	02/04/2015	FPIN	DATA PRO IT LIMITED
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	72.45	132201	31/03/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	960	Occupational Health	Occupational Health	1	2016	36.00	132202	31/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	193.05	132203	02/04/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	204.93	132204	02/04/2015	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	960	Occupational Health	Occupational Health	1	2016	52.00	132205	27/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	960	Occupational Health	Occupational Health	1	2016	52.00	132205	27/03/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93759	1	2016	33.56	132208	13/03/2015	FPIN	O S LOCKE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	1	2016	46.95	132209	16/03/2015	FPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	1	2016	59.75	132209	16/03/2015	FPIN	J H PALMER
ICT	2510	IT Comms	RENTAL CHGS 1/04/15-30/04/15	1	2016	93.32	132210	01/04/2015	FPIN	MANX TELECOM TRADING LTD
Property Services	1050	Building Maintenance	To supply and fit fencing all	1	2016	625.00	132212	30/03/2015	FPIN	C & W FENCING LTD
ICT	4005	IT Consumables	SURVIVOR IPAD 2/3/4 CASE	1	2016	176.04	132213	07/04/2015	FPIN	KELWAY LTD
ICT	B217	Payments in Advance	Maint April15-March16	1	2016	44,095.00	132214	02/04/2015	FPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Support & Maintenance	Renewal of Support and Mainten	1	2016	44,095.00	132214	02/04/2015	FPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Support & Maintenance	Renewal of Support and Mainten	1	2016	-44,095.00	132214	02/04/2015	FPIN	AIRBUS DEFENCE & SPACE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	108703 A3 Laminator Fellows Ne	1	2016	184.16	132215	07/04/2015	FPIN	STAT-EXPRESS LTD.
East Area Command	4015	Community Commanders Funds	639138 Dymo LETRATAG yellow tap	1	2016	18.45	132215	07/04/2015	FPIN	STAT-EXPRESS LTD.
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	1	2016	55.00	132216	08/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	1	2016	12.00	132216	08/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (Red) Safety Helm	1	2016	27.00	132216	08/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Rescue knife, Squeeze - Lock K	1	2016	24.00	132216	08/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Bag, water rescue kit -130L (G	1	2016	30.00	132216	08/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	1	2016	7.50	132216	08/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	1	2016	25.00	132216	08/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	396.00	132217	07/04/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	268.43	132218	07/04/2015	FPIN	SUCCESS RECRUIT LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	52.54	132219	02/04/2015	FPIN	H&J FOODS LTD T/JA OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	115.44	132220	01/04/2015	FPIN	H&J FOODS LTD T/JA OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	145.16	132221	08/04/2015	FPIN	H&J FOODS LTD T/JA OLYMPIC FOODS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Training	715	In House Operational Training	In House Operational Training	1	2016	250.00	132254	31/03/2015	FPIN	ACTION PARKS LIMITED	
Training	715	In House Operational Training	In House Operational Training	1	2016	250.00	132254	31/03/2015	FPIN	ACTION PARKS LIMITED	
Training	715	In House Operational Training	In House Operational Training	1	2016	250.00	132254	31/03/2015	FPIN	ACTION PARKS LIMITED	
Training	715	In House Operational Training	In House Operational Training	1	2016	250.00	132254	31/03/2015	FPIN	ACTION PARKS LIMITED	
Property Services	2903	Consultancy Fees	1415/364 Various sites - Inter	1	2016	299.24	132255	31/03/2015	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1415/354 - Replacement applian	1	2016	198.09	132256	31/03/2015	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1516/370 Chelmsford Upgrade He	1	2016	594.00	132257	31/03/2015	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1516/369 Upgrade heating Vario	1	2016	519.75	132258	31/03/2015	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1314/311- BA Chamber work: Pro	1	2016	495.00	132259	31/03/2015	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1516/377 Internal refurbishmen	1	2016	1,757.25	132260	31/03/2015	FPIN	INGLETON WOOD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93562	1	2016	729.13	132261	16/02/2015	FPIN	LANCASTER MERCEDES BENZ OF COLCHESTER	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	139.50	132262	10/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	139.50	132262	10/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	40.00	132262	10/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	139.50	132262	10/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	139.50	132262	10/04/2015	FPIN	JERSEY JOE'S	
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	1	2016	2.68	132263	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	1	2016	2.04	132263	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	1	2016	10.50	132263	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	1	2016	29.52	132263	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	1	2016	3.54	132263	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Swing Bin white 50 ltr	1	2016	17.96	132264	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	1	2016	1.35	132264	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	1	2016	1.35	132264	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	1	2016	3.82	132264	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	1	2016	552.20	132264	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	1	2016	11.04	132265	27/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	1	2016	276.10	132265	27/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	1	2016	228.00	132265	27/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	1	2016	5.18	132266	30/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	1	2016	8.75	132266	30/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	1	2016	13.40	132266	30/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	1	2016	24.36	132266	30/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	1	2016	1.43	132266	30/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	1	2016	2.94	132266	30/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	1	2016	82.83	132266	30/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	2085	Breathing Apparatus	Air Transfer Block 3350553	1	2016	70.06	132267	07/04/2015	FPIN	DRAEGER SAFETY UK LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 132261/WSD 93562	1	2016	-234.00	132268	17/02/2015	FPIN	LANCASTER MERCEDES BENZ OF COLCHESTER	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93562	1	2016	152.10	132268	17/02/2015	FPIN	LANCASTER MERCEDES BENZ OF COLCHESTER	
Purchases	B207	Stocks & WIP (Fleet Stores)		93859	1	2016	65.46	132269	17/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	1	2016	92.86	132270	31/03/2015	FPIN	EASTERN GARAGE (ESSEX) LTD	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,236.91	132271	08/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	1499	Furniture and Fittings	CC651	1	2016	5.71	132272	02/04/2015	FPIN	FAST KEY SERVICES LTD	
Property Services	1499	Furniture and Fittings	S031	1	2016	5.71	132272	02/04/2015	FPIN	FAST KEY SERVICES LTD	
Operations	4009	Operational Support Costs	NP620BLK SM - 5.11 TDU belt -	1	2016	26.73	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	NP620BLK MD - 5.11 TDU belt -	1	2016	133.65	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	NP620BLK LG - 5.11 TDU belt -	1	2016	80.19	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	NP620BLK XL - 5.11 TDU belt -	1	2016	8.91	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	NP620BLK 2X - 5.11 TDU belt -	1	2016	8.91	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	Freight Misc	1	2016	17.85	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	TR185NAV SM REG 5.11 Mens TDU	1	2016	33.75	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	Trousers, USAR medium waist/sh	1	2016	202.50	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	Trousers USAR medium waist/reg	1	2016	303.75	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	Trousers USAR medium waist/lon	1	2016	33.75	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	Trouser Large/short (Navy)	1	2016	135.00	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	Trousers USAR Large waist/regu	1	2016	67.50	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	Trouser Large/Long (Navy)	1	2016	101.25	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	Trouser XL/Reg (Navy) 74280-72	1	2016	33.75	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	Trouser 2XL/Reg (Navy)	1	2016	37.50	132273	02/04/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	TR186 NAV 10 REG - 5.11 Womens	1	2016	37.50	132273	02/04/2015	FPIN	MEDTREE	
Property Services	1510	Rates	CREDIT C/TAX 01/12/14-28/02/14	1	2016	-110.85	132274	16/03/2015	FPIN	EPHING FOREST DISTRICT COUNCIL	
Property Services	1050	Building Maintenance	Appliance bay: to replace defe	1	2016	202.90	132275	09/04/2015	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	Appliance bat: To remedy defec	1	2016	242.50	132276	09/04/2015	FPIN	KIRKMAN & JOURDAIN LTD	
Technical Services	2032	Operational Equip-Initial Purchase	STC-75CM-CC-5BLK 5 pack 75cm c	1	2016	1,622.50	132277	31/03/2015	FPIN	VIEWBRITE EUROPE LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	1	2016	105.00	132277	31/03/2015	FPIN	VIEWBRITE EUROPE LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Comms	MOBILE CHARGES MAR 15		1	2,975.62	132278	10/04/2015	FPIN	O2 (UK) LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff		1	409.80	132280	03/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff		1	450.29	132281	03/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Comms	MOBILE CHARGES MAR 15		1	52.53	132283	10/04/2015	FPIN	O2 (UK) LIMITED
Operations	2510	IT Comms	Pager Rental 16May - 15Aug		1	292.50	132284	10/04/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff		1	631.22	132285	27/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	DELIVERY		1	10.00	132286	23/03/2015	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Property Services	1499	Furniture and Fittings	To supply 300x70mm Polished Br		1	97.50	132286	23/03/2015	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Property Services	1050	Building Maintenance	LFF fire gear room: To relamp		1	37.47	132287	09/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	LFF bathroom : To remedy shavi		1	56.21	132287	09/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH		1	681.80	132288	07/04/2015	FPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	Fire alarm: Electrical fault o		1	72.50	132289	09/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Hose layer bay: To repair defe		1	90.00	132290	09/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior. Side of station 2no		1	182.32	132291	09/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear garden ; To remedy defect		1	180.40	132292	09/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor bedding store: To re		1	274.85	132293	09/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning		Mar-15	1	50.00	132294	30/03/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning		Mar-15	1	25.00	132294	30/03/2015	FPIN	SHRED 4 SECURITY LTD
Community Safety	4019	Community Safety	EXPENSES - JANUARY		1	57.06	132295	24/03/2015	FPIN	JASON MCKAY
Community Safety	4019	Community Safety	EXPENSES - MARCH		1	75.60	132296	09/04/2015	FPIN	MIKE R SMITH
Community Safety	4019	Community Safety	EXPENSES - MARCH		1	60.30	132297	09/04/2015	FPIN	MR C MISTRY
Community Safety	4019	Community Safety	EXPENSES - MARCH		1	59.13	132298	09/04/2015	FPIN	JASON MCKAY
Water Services	2087	Water Services	Hydrant Indicator. Scotchlite		1	77.00	132299	09/04/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY		1	8.00	132299	09/04/2015	FPIN	PLATE & LOCATE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93916		1	2.26	132300	27/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93946		1	66.65	132301	01/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93946		1	15.50	132302	01/04/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSD 93937		1	9.57	132303	31/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93937		1	13.73	132304	31/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93945		1	10.15	132305	01/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93959		1	11.37	132306	02/04/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD 93924		1	34.75	132307	30/03/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED		1	46.95	132308	27/03/2015	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93871		1	85.43	132309	27/03/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93932		1	60.35	132310	02/04/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93958		1	79.45	132311	02/04/2015	FPIN	TRUCKEAST LTD
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff		1	436.50	132312	03/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff		1	541.66	132313	03/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff		1	580.04	132314	03/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff		1	415.20	132315	13/04/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93936		1	318.38	132316	30/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93907		1	292.00	132317	30/03/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93681/93713/93738/93752		1	510.00	132318	31/03/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93796/93825/93883/93906		1	510.00	132318	31/03/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93963		1	290.00	132319	30/03/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93931		1	42.86	132320	31/03/2015	FPIN	727 TRUCK & VAN PARTS
Workshop Engineering	2924	Quality Assurance	MANAGEMENT FEE 01/05/15		1	639.00	132321	01/04/2015	FPIN	BRITISH STANDARDS INSTITUTION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93926		1	50.07	132322	30/03/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93941		1	26.73	132323	31/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93921		1	19.10	132324	30/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93938		1	77.94	132325	31/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED		1	50.16	132326	30/03/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93908		1	105.93	132327	26/03/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93908		1	48.87	132328	30/03/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93942		1	71.85	132329	02/04/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR RETURNED GOODS		1	-206.24	132330	09/04/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR RETURNED GOODS		1	-128.90	132330	09/04/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93948		1	80.30	132331	01/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93948		1	69.94	132332	01/04/2015	FPIN	JOHN GROSE GROUP LTD
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff		1	494.32	132333	20/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	To carry out servicing to Gene		1	195.25	132334	27/03/2015	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	Kitchen: To alater and adapt w		1	227.12	132335	16/03/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	DBS fees (Disclosure & Barring		1	44.00	132336	07/04/2015	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check		1	18.00	132336	07/04/2015	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 13.03		1	2,690.00	132337	30/03/2015	FPIN	MANAGED RESOURCE LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 27.03		1	2016	2,690.00	132337	30/03/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 06.03		1	2016	2,690.00	132337	30/03/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 20.03		1	2016	2,690.00	132337	30/03/2015	FPIN	MANAGED RESOURCE LTD
ITTP Development	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	9,000.00	132338	30/03/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	2,250.00	132338	30/03/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	2,250.00	132338	30/03/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	2,250.00	132338	30/03/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	2,250.00	132338	30/03/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	-9,000.00	132338	30/03/2015	FPIN	MANAGED RESOURCE LTD
Technical Services	2032	Operational Equip-Initial Purchase	STC-75CM-CC-5BLK 5 Pack 75CM C		1	2016	3,304.00	132339	30/03/2015	FPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage		1	2016	105.00	132339	30/03/2015	FPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	STC-75CM-CC-5BLK 5 Pack 75CM C		1	2016	826.00	132340	31/03/2015	FPIN	VIEWBRITE EUROPE LIMITED
Property Services	1499	Furniture and Fittings	To supply and install artwork		1	2016	218.80	132341	10/04/2015	FPIN	NORTH ESSEX SIGNS LTD
Training	715	In House Operational Training	In House Operational Training		1	2016	9.75	132342	03/04/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Training	715	In House Operational Training	In House Operational Training		1	2016	4.99	132342	03/04/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Training	710	Leadership Development	Leadership Development		1	2016	2,500.00	132343	13/04/2015	FPIN	XENONEX LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	150.26	132347	20/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	Selectflow Branch RB 101 NFPA,		1	2016	1,825.00	132348	10/04/2015	FPIN	ROSENBAUER UK PLC
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	89.76	132350	08/04/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	2903	Consultancy Fees	March 2015 - TU Facilities - T		1	2016	181.25	132351	10/04/2015	FPIN	DOLPHYN
Wallet - Command Support	B205	Stocks & WIP (Purchasing & Supply Stores)	Wallet - Command support C/w R		1	2016	199.98	132354	10/04/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board Incident Plan	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Incident plan		1	2016	154.95	132354	10/04/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board, Sector White Write On	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Sector		1	2016	134.95	132354	10/04/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board Support Function (Ics)	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Support Function		1	2016	109.95	132354	10/04/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board Oth Agcy White Write On	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Other Agency		1	2016	79.95	132354	10/04/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board White Write On - Irmp	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Incident Risk Managem		1	2016	79.95	132354	10/04/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Clock - Folding alarm (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)		1	2016	69.90	132354	10/04/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc		1	2016	12.99	132354	10/04/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2031	Managed Personal Protective Equipment	Activity 53148		1	2016	57.72	132355	01/04/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 53148		1	2016	17.79	132355	01/04/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 53101		1	2016	57.72	132356	01/04/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 53152		1	2016	17.79	132357	01/04/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 53152		1	2016	57.72	132357	01/04/2015	FPIN	BALLYCLARE LIMITED
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m		1	2016	87.50	132364	13/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc		1	2016	7.50	132364	13/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	348.95	132365	13/04/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	386.10	132366	13/04/2015	FPIN	SUCCESS RECRUIT LIMITED
Catering	2017	Canteen Equipment	Investigate Miele G8050 Dishwa		1	2016	80.00	132367	13/04/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1321	Water Meters	18/03/15 CORRINGHAM		1	2016	17.06	132369	30/03/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	12/02/15 CORRINGHAM		1	2016	58.78	132369	30/03/2015	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Comms	MONTHLY CHARGES APR 2015		1	2016	281.78	132374	03/04/2015	FPIN	EE LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe		1	2016	44.59	132376	01/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T		1	2016	9.80	132376	01/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla		1	2016	5.31	132376	01/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)		93987	1	2016	56.00	132377	08/04/2015	FPIN	CIVIL DEFENCE SUPPLY LTD
Property Services	1321	Water Meters	08/04/15 COGGESHALL		1	2016	24.32	132378	08/04/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	08/04/15 COGGESHALL		1	2016	44.70	132378	08/04/2015	FPIN	ANGLIAN WATER
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3		1	2016	405.72	132379	09/04/2015	FPIN	DRAEGER SAFETY UK LTD
Community Safety	4019	Community Safety	Branding for the new BMW R1200		1	2016	175.00	132380	10/04/2015	FPIN	IMPACT SIGN SERVICES
Operations	4009	Operational Support Costs	BB44 Beanie Hat with ECFRS Log		1	2016	133.69	132381	13/04/2015	FPIN	BALLANTYNE EDWARDS LTD
Corporate Comms	4008	Media Expenses	2020 Web pages		1	2016	240.00	132382	09/04/2015	FPIN	PINGALA MEDIA LTD
Technical Services	2085	Breathing Apparatus	Carriage & packing		1	2016	31.00	132383	13/04/2015	FPIN	THERMO FISHER SCIENTIFIC MESSTECHNIK GMBH
Technical Services	2085	Breathing Apparatus	Battery cap - part number EPD/		1	2016	279.00	132383	13/04/2015	FPIN	THERMO FISHER SCIENTIFIC MESSTECHNIK GMBH
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	192.60	132384	10/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		1	2016	29.45	132384	10/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Drill Tower. Install power su		1	2016	251.65	132385	11/04/2015	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94026		1	2016	45.65	132386	10/04/2015	FPIN	CO-STAR COMPONENTS
Catering	2017	Canteen Equipment	Attend to Meile Professional G		1	2016	96.96	132387	13/04/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM		1	2016	74.58	132388	31/03/2015	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM		1	2016	74.58	132388	31/03/2015	FPIN	7E COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Gym M' ship Fees 1.4.15-31.3.16		1	2016	3,300.00	132389	09/04/2015	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
Property Services	1050	Building Maintenance	Workshop toilets: to clear blo		1	2016	110.00	132390	13/04/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilets OO ca		1	2016	88.00	132390	13/04/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Locker Room. First shower on		1	2016	88.00	132390	13/04/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Disabled toilet: To clear bloc		1	2016	88.00	132390	13/04/2015	FPIN	ARVON DRAIN CLEARING

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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	Exterior drain run. Clear the	1	2016	88.00	132391	13/04/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground floor mens toilet: To c	1	2016	110.00	132391	13/04/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	mens toilets: To clear blocked	1	2016	88.00	132391	13/04/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Strn O shower: to clear blocked	1	2016	88.00	132391	13/04/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	LLF/Sub O dorm; To clear block	1	2016	88.00	132391	13/04/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1499	Furniture and Fittings	W5183	1	2016	5.71	132392	09/04/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings		1	2016	5.71	132392	09/04/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1330	Building Cleaning	Supply 6 yard skip. To be pla	1	2016	187.75	132393	31/03/2015	FPIN	P F AHERN (LONDON) LTD
ICT	4005	IT Consumables	1m HDMI to DP cables	1	2016	130.00	132394	08/04/2015	FPIN	DATA PRO IT LIMITED
Training	715	In House Operational Training	In House Operational Training	1	2016	32.50	132395	13/04/2015	FPIN	NUCO TRAINING LTD
Training	715	In House Operational Training	In House Operational Training	1	2016	26.00	132396	13/04/2015	FPIN	NUCO TRAINING LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	1	2016	641.10	132397	13/04/2015	FPIN	FLAG PAINTS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	4,528.98	132399	19/03/2015	FPIN	LEX AUTOLEASE LTD
Human Resources	960	Occupational Health	Occupational Health	1	2016	525.00	132400	31/03/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	960	Occupational Health	Occupational Health	1	2016	196.00	132400	31/03/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
ICT	4005	IT Consumables	07-111-5840 Cadex custom batte	1	2016	396.00	132401	07/04/2015	FPIN	McKAY EUROPE LTD
ICT	4005	IT Consumables	Carriage	1	2016	8.95	132401	07/04/2015	FPIN	McKAY EUROPE LTD
Property Services	1321	Water Meters	09/04/15 BRAINTREE	1	2016	116.07	132402	09/04/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	09/04/15 BRAINTREE	1	2016	126.33	132402	09/04/2015	FPIN	ANGLIAN WATER
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	138.15	132405	04/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	210.87	132406	02/04/2015	FPIN	PURSUIT RECRUITMENT LTD
ICT	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud	1	2016	4,394.00	132407	31/01/2015	FPIN	IOMART CLOUD SERVICE
ICT	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud	1	2016	4,527.00	132408	28/02/2015	FPIN	IOMART CLOUD SERVICE
ICT	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud	1	2016	4,527.00	132409	31/03/2015	FPIN	IOMART CLOUD SERVICE
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	74.67	132410	14/04/2015	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	32.00	132410	14/04/2015	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Community Safety	4019	Community Safety	12493X - Sellotape Sticky Fixe	1	2016	5.76	132411	20/03/2015	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	701731 - Linex Scale Ruler Tri	1	2016	41.80	132411	20/03/2015	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	1	2016	520.00	132412	14/04/2015	FPIN	OFFICE IS LIMITED
Property Services	2024	Cleaning Equipment	CC093 Buffing pad (Pk 5)	1	2016	15.19	132413	07/04/2015	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	L548 Sack Holder Mobile Metal	1	2016	95.98	132413	07/04/2015	FPIN	NISBETS
Operations - USAR	6899	Miscellaneous Expenses	VET FEES FOR DARCY	1	2016	58.22	132414	24/03/2015	FPIN	ARK VETERINARY CENTRE
Lamp - head torch 3 LED	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixia 3 LED -	1	2016	320.00	132415	13/04/2015	FPIN	ALLBATTERIES UK LTD
Watch Stop	B205	Stocks & WIP (Purchasing & Supply Stores)	Watch Stop - Yellow	1	2016	60.00	132416	13/04/2015	FPIN	AST LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	2,940.00	132418	15/04/2015	FPIN	DATRIX LEARNING SERVICES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	1	2016	2,761.20	132419	09/04/2015	FPIN	HALL FUELS
Technical Services	2030	Operational Equipment Support	Scientific Support Apr15-Mar16	1	2016	-8,000.00	132420	09/04/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2030	Operational Equipment Support	Provision of scientific servic	1	2016	8,000.00	132420	09/04/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	B217	Payments in Advance	Scientific Support Apr15-Mar16	1	2016	8,000.00	132420	09/04/2015	FPIN	BUREAU VERITAS UK LTD
Property Services	1499	Furniture and Fittings	To supply and install locks to	1	2016	179.90	132421	13/04/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Bay Door. Unable to close. F	1	2016	441.00	132422	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: OOH call out on	1	2016	594.00	132423	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay Door. Cables off. 2	1	2016	237.60	132424	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay door. Unable to	1	2016	235.40	132425	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door. Rear door no 3. Cu	1	2016	194.70	132426	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	1	2016	775.00	132427	31/03/2015	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Bay Door no 3. Grinding noise	1	2016	146.30	132428	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay Door. Replace safety	1	2016	365.00	132429	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install one numb	1	2016	935.00	132430	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door. Damage to lower	1	2016	247.50	132430	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: OOH call out at	1	2016	365.10	132431	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: Front bay doors	1	2016	170.50	132432	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Re: Quote HS3659 Supply & Inst	1	2016	885.00	132433	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: to repair defec	1	2016	146.30	132433	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Vehicle Gate. Carry out works	1	2016	2,825.00	132434	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Vehicle Gate. Works to existi	1	2016	650.00	132434	14/04/2015	FPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	288.00	132435	10/04/2015	FPIN	A & J RECRUITMENT LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	1	2016	7.40	132436	10/04/2015	FPIN	ALTBERG LTD
Operations - USAR	2030	Operational Equipment Support	Peacekeeper P3 Aqua boot - siz	1	2016	87.14	132436	10/04/2015	FPIN	ALTBERG LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,016.03	132437	14/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	83.25	132437	14/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	883.52	132438	14/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,008.66	132439	14/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	55.80	132439	14/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for April	1	2016	883.52	132440	14/04/2015	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	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	391.53	132441	14/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	1	2016	26.00	132442	14/04/2015	FPIN	OFFICE IS LIMITED
Water Services	2087	Water Services	45295 Thermoplastic H and dire	1	2016	869.50	132443	15/04/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	1	2016	17.00	132443	15/04/2015	FPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	Repairs	1	2016	970.11	132446	12/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT Items	1	2016	1,677.00	132447	12/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93329	1	2016	1,241.00	132448	11/03/2015	FPIN	D PITTOCK ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93952	1	2016	129.48	132449	07/04/2015	FPIN	PVL UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93978	1	2016	32.51	132450	07/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93965	1	2016	15.00	132451	02/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93966	1	2016	37.19	132452	07/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93966	1	2016	12.00	132453	02/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93966	1	2016	4.78	132454	02/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93966	1	2016	207.00	132455	07/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93967	1	2016	1,683.85	132456	08/04/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93973	1	2016	17.71	132457	07/04/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	136.26	132458	13/04/2015	FPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	FPIN131410 - ADDITIONAL WORK	1	2016	214.00	132459	20/03/2015	FPIN	NANTMOR BLINDS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	123.90	132460	15/04/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	47.67	132461	10/04/2015	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	38.71	132462	10/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	41.99	132463	14/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	56.68	132464	15/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	79.69	132465	09/04/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	134.93	132466	13/04/2015	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES APR 2015	1	2016	4.05	132467	15/04/2015	FPIN	BOBBIE HICKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93934	1	2016	201.18	132468	31/03/2015	FPIN	RSG ENGINEERING LTD
Community Safety	4019	Community Safety	EXPENSES JAN/FEB/MAR 2015	1	2016	133.65	132469	12/04/2015	FPIN	REV. ROBERT BINKS
Purchases	B207	Stocks & WIP (Fleet Stores)	93929 / 93930	1	2016	112.86	132470	30/03/2015	FPIN	R S COMPONENTS LTD
Community Safety	4019	Community Safety	EXPENSES MAR 2015	1	2016	134.10	132471	15/04/2015	FPIN	DAVID PETER HUGHES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93933	1	2016	38.16	132472	07/04/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93980	1	2016	11.39	132473	07/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93982	1	2016	11.39	132474	07/04/2015	FPIN	LOOKERS FORD
Community Safety	4019	Community Safety	EXPENSES - MARCH	1	2016	238.25	132475	15/04/2015	FPIN	DAVID SCOTT
Finance & Pay	943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	1	2016	32,687.78	132476	12/02/2015	FPIN	ESSEX PENSION FUND
Finance & Pay	943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	1	2016	49,816.02	132476	12/02/2015	FPIN	ESSEX PENSION FUND
Emergency Planning & Civil Protection	4009	Operational Support Costs	Trousers medium waist/long leg	1	2016	37.50	132477	10/04/2015	FPIN	MEDTREE
Community Safety	4019	Community Safety	EXPENSES - JAN / FEB	1	2016	86.40	132478	12/04/2015	FPIN	B RICKETTS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	127.59	132479	13/04/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	960	Occupational Health	Occupational Health	1	2016	90.00	132480	08/04/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	194.73	132481	15/04/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	960	Occupational Health	Occupational Health	1	2016	30.00	132482	08/04/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	355.70	132483	09/04/2015	FPIN	BRAKE BROS LTD
Property Services	2903	Consultancy Fees	Fees for January	1	2016	883.52	132484	14/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	Colchester Fire Station	1	2016	1,059.44	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	1	2016	436.41	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	1	2016	894.13	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	1	2016	436.41	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	1	2016	884.44	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	1	2016	435.99	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	1	2016	774.17	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	1	2016	623.03	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	1	2016	469.68	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	1	2016	1,029.17	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	1	2016	665.92	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	1	2016	1,297.29	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	1	2016	642.12	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	1	2016	597.17	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	1	2016	956.96	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning		1	2016	641.48	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	1	2016	538.89	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	1	2016	847.61	132485	31/03/2015	FPIN	MONTHIND CLEAN LLP
Purchasing & Supply	4001	Stationery	A4 Report File Red	1	2016	6.48	132486	14/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Blue	1	2016	3.24	132486	14/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	1	2016	13.00	132486	14/04/2015	FPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	1	2016	1.90	132486	14/04/2015	FPIN	OFFICE IS LIMITED
Sign,Police.	B205	Stocks & WIP (Purchasing & Supply Stores)	F2 Sign,Police Accident	1	2016	269.50	132488	14/04/2015	FPIN	PRO-TECT SAFETY SIGNS
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	1	2016	79.50	132488	14/04/2015	FPIN	PRO-TECT SAFETY SIGNS
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	452.27	132490	13/04/2015	FPIN	LEX AUTOLEASE LTD
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)		1	2016	1.40	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	1	2016	25.05	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	1	2016	10.95	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	1	2016	10.60	132491	11/04/2015	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	1	2016	5.60	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manila 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	1	2016	20.65	132491	11/04/2015	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	1	2016	9.74	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	1	2016	14.00	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Plain Envelopes DL Banker	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	1	2016	19.23	132491	11/04/2015	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	1	2016	8.44	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	1	2016	14.68	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 324X229 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss W	1	2016	11.44	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Eraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	1	2016	12.10	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	1	2016	5.80	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	1	2016	16.90	132491	11/04/2015	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 W	1	2016	10.75	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	1	2016	8.00	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL ACADEMY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	1	2016	8.00	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	1	2016	8.00	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	1	2016	9.60	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	1	2016	9.60	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	1	2016	9.60	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	1	2016	9.60	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Standard Mouse Mat	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	1	2016	48.02	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	1	2016	5.32	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	1	2016	5.32	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	1	2016	2.66	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	1	2016	1.98	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	1	2016	2.97	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	1	2016	1.98	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Marker Pens:Highlighter Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Marker Pens:Highlighter Blue	1	2016	3.96	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	1	2016	2.68	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	1	2016	1.14	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	1	2016	7.90	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	1	2016	3.20	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	1	2016	4.90	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	1	2016	7.38	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	1	2016	4.08	132491	11/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Training	715	In House Operational Training	In House Operational Training	1	2016	75.00	132492	13/04/2015	FPIN	JOHN WHITING LTD
Training	715	In House Operational Training	In House Operational Training	1	2016	750.00	132492	13/04/2015	FPIN	JOHN WHITING LTD
Property Services	1050	Building Maintenance	Yard. Repair defective joints	1	2016	2,250.47	132493	14/04/2015	FPIN	C I K CONSTRUCTION LTD
ICT	4005	IT Consumables	841479 Passive holder - Motorola	1	2016	18.52	132495	14/04/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	655060 Pro Clip Merc C Class	1	2016	9.26	132495	14/04/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	655069 Pro Clip VW Passat	1	2016	9.26	132495	14/04/2015	FPIN	CO-STAR COMPONENTS
Technical Services	2085	Breathing Apparatus	Nut Visor Frame (M4) 1336002	1	2016	7.42	132496	08/04/2015	FPIN	DRAEGER SAFETY UK LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH	1	2016	61.95	132500	16/04/2015	FPIN	LYODS BANK
Release Key (Lift Door)	B205	Stocks & WIP (Purchasing & Supply Stores)	Euro Release Key V (Lift Door)	1	2016	50.00	132501	13/04/2015	FPIN	LIFT COMPONENTS LTD
Lift Key half moon (21365)	B205	Stocks & WIP (Purchasing & Supply Stores)	Lift Key half moon (21365)	1	2016	17.10	132501	13/04/2015	FPIN	LIFT COMPONENTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	1	2016	15.00	132501	13/04/2015	FPIN	LIFT COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93959	1	2016	95.92	132502	02/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93959	1	2016	46.15	132503	02/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93960	1	2016	54.20	132504	02/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93974	1	2016	6.66	132505	07/04/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 93977	1	2016	34.95	132506	07/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93977	1	2016	125.08	132507	07/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93976	1	2016	9.39	132508	07/04/2015	FPIN	MOTOR PARTS DIRECT
Whistle - water rescue	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	1	2016	7.95	132509	13/04/2015	FPIN	SAFEQUIP LTD
WHISKERS LLP	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	1	2016	7.95	132509	13/04/2015	FPIN	SAFEQUIP LTD
Whistle - water rescue	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle, Tornado T2000	1	2016	51.00	132509	13/04/2015	FPIN	SAFEQUIP LTD
WHISKERS LLP	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle, Tornado T2000	1	2016	51.00	132509	13/04/2015	FPIN	SAFEQUIP LTD
ICT	4005	IT Consumables	HP Fuser Kit as quote ref 1660	1	2016	120.00	132510	13/04/2015	FPIN	SILICON ALLEY

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
ICT	4005	IT Consumables	Lenovo ThinkCentre M73 Tiny In	1	2016	7,360.00	132511	13/04/2015	FPIN	SILICON ALLEY	
Finance & Pay	B217	Payments in Advance	Fire & Rescue Insurance Consor	1	2016	98,719.76	132525	01/04/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED	
Finance & Pay	2903	Consultancy Fees	Fire & Rescue Insurance Consor	1	2016	-98,719.76	132525	01/04/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED	
Finance & Pay	2903	Consultancy Fees	Fire & Rescue Insurance Consor	1	2016	98,719.76	132525	01/04/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED	
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	1	2016	1,000.00	132526	16/04/2015	FPIN	NEOPOST LTD CREDITON RCCB ACCOUNT	
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	-1,025.28	132528	10/04/2015	FPIN	LEX AUTOLEASE LTD	
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	394.12	132533	10/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	394.12	132534	10/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	402.97	132535	10/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	400.80	132536	03/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Community Safety	4019	Community Safety	TMP846191 Garmin Nuvi 2569LMT-	1	2016	880.67	132537	17/04/2015	FPIN	KELWAY LTD	
Corporate Comms	4008	Media Expenses	Canon GP-501 Photo Paper Gloss	1	2016	49.74	132539	16/04/2015	FPIN	STAT-EXPRESS LTD.	
Corporate Comms	4008	Media Expenses	Epson Photo Paper Premium Glos	1	2016	23.72	132539	16/04/2015	FPIN	STAT-EXPRESS LTD.	
ICT	4005	IT Consumables	ROC Request Number 251492 - Ch	1	2016	1,192.50	132540	31/03/2015	FPIN	ROC SYSTEMS CONSULTING LTD	
ICT	4005	IT Consumables	ROC Support - March 2015	1	2016	10,558.59	132541	31/03/2015	FPIN	ROC SYSTEMS CONSULTING LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	5,700.25	132542	16/02/2015	FPIN	LEX AUTOLEASE LTD	
Property Services	1330	Building Cleaning	To carry out deep clean of out	1	2016	145.00	132543	11/04/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1050	Building Maintenance	Callabration of Pat Tester.	1	2016	42.95	132544	15/04/2015	FPIN	PARKERBELL (INSTRUMENTS) LTD	
Property Services	1050	Building Maintenance	Delivery and Collection	1	2016	15.00	132544	15/04/2015	FPIN	PARKERBELL (INSTRUMENTS) LTD	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR Media	1	2016	5.27	132547	10/04/2015	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR Media	1	2016	457.48	132547	10/04/2015	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR KP G/HOUSE 1st	1	2016	4.64	132548	10/04/2015	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR KP G/HOUSE 1st	1	2016	352.40	132548	10/04/2015	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR Workshops	1	2016	14.22	132549	10/04/2015	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR Workshops	1	2016	40.49	132549	10/04/2015	FPIN	RICOH UK LIMITED (Northampton)	
Human Resources	963	Childcare Vouchers	Childcare Vouchers April + ext	1	2016	7,538.88	132550	14/04/2015	FPIN	FIDELITI LIMITED	
Trousers - Black W44 X L36 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L36 Fem	1	2016	59.04	132552	15/04/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD	
Human Resources	4016	Recruitment	Recruitment	1	2016	8,837.00	132554	30/03/2015	FPIN	SYSTEMS ACCOUNTANTS LIMITED	
Operations	4009	Operational Support Costs	Freight Misc	1	2016	10.00	132555	17/04/2015	FPIN	MONTANE	
Operations	4009	Operational Support Costs	Smock, Extreme (Black) Size Me	1	2016	71.50	132555	17/04/2015	FPIN	MONTANE	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	363.60	132557	14/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	144.90	132557	14/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	110.60	132557	14/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Property Services	1050	Building Maintenance	GF40: to free door lock leadin	1	2016	54.00	132558	16/04/2015	FPIN	NORMAN DAVID MAINTENANCE	
Strategic Management Board	2903	Consultancy Fees	Consultancy Sevices	1	2016	10,625.00	132559	19/04/2015	FPIN	LOCALITY MATTERS LTD	
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	439.13	132560	20/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)		93985	1	2016	36.00	132561	09/04/2015	FPIN	BETE LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	263.48	132562	20/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	429.23	132564	10/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
ICT	2510	IT Comms	CHARGES	1	2016	123.88	132565	16/03/2015	FPIN	BRITISH TELECOMMUNICATIONS	
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	571.51	132566	10/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	520.33	132567	10/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	89.10	132568	02/04/2015	FPIN	PURSUIT RECRUITMENT LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	289.80	132569	07/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	484.80	132569	07/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	72.45	132569	07/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Property Services	1040	Planned Works	To carry out monthly servicing	1	2016	154.50	132570	14/04/2015	FPIN	JACKSON LIFT SERVICES LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	5,496.98	132571	16/04/2015	FPIN	LEX AUTOLEASE LTD	
Property Services	1040	Planned Works	To carry out monthly servicing	1	2016	154.50	132572	14/04/2015	FPIN	JACKSON LIFT SERVICES LTD	
Property Services	1040	Planned Works	To carry out servicing to elec	1	2016	86.75	132573	14/04/2015	FPIN	JACKSON LIFT SERVICES LTD	
Property Services	1040	Planned Works	To carry out servicing to elec	1	2016	86.75	132574	14/04/2015	FPIN	JACKSON LIFT SERVICES LTD	
Property Services	1040	Planned Works	To carry out monthly servicing	1	2016	154.50	132575	14/04/2015	FPIN	JACKSON LIFT SERVICES LTD	
Property Services	1040	Planned Works	To carry out monthly servicing	1	2016	154.50	132576	14/04/2015	FPIN	JACKSON LIFT SERVICES LTD	
Corporate Comms	6822	Ceremonies	Hire of gas heater for Medal C	1	2016	222.61	132577	31/03/2015	FPIN	MARK ONE HIRE LTD	
Corporate Comms	6822	Ceremonies	Hire of gas heater for Medal C	1	2016	64.14	132578	16/04/2015	FPIN	MARK ONE HIRE LTD	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	60.00	132579	10/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	30.00	132579	10/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	60.00	132579	10/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	15.00	132579	10/04/2015	FPIN	JERSEY JOE'S	
Sparkle Dishwasher Detergent	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle 2000 Dishwasher Deterg	1	2016	92.00	132580	17/04/2015	FPIN	SPARKLE UK LTD	
ICT	4005	IT Consumables	Install a seperate 9 way consu	1	2016	731.34	132581	15/04/2015	FPIN	C S ELECTRICAL ESSEX LTD	
Community Safety	4019	Community Safety	Membership of BRAKE for 2015/1	1	2016	50.00	132582	14/04/2015	FPIN	BRAKE - THE ROAD SAFETY CHARITY	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	587.29	132583	15/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	662.64	132584	15/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	1050	Building Maintenance	Control Watch Office. 4no soc	1	2016	288.54	132585	11/04/2015	FPIN	C S ELECTRICAL ESSEX LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	1	2016	2,312.50	132588	14/04/2015	FPIN	HALL FUELS	
Training	715	In House Operational Training	In House Operational Training	1	2016	56.55	132589	30/03/2015	FPIN	AIR PRODUCTS PLC	
Training	715	In House Operational Training	In House Operational Training	1	2016	67.38	132589	30/03/2015	FPIN	AIR PRODUCTS PLC	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	-60.00	132590	16/04/2015	FPIN	JERSEY JOE'S	
Property Services	1499	Furniture and Fittings		92380	1	2016	6.22	132591	15/04/2015	FPIN	FAST KEY SERVICES LTD
Strategic Management Board	2902	Legal Expenses	Advice from Cloisters	1	2016	1,400.00	132592	15/04/2015	FPIN	MS OLIVIA DOBBIE	
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	2,700.00	132593	16/04/2015	FPIN	RECOVERY TECH	
Property Services	1050	Building Maintenance	Post Room Fan. Quoted works t	1	2016	141.60	132594	31/03/2015	FPIN	C S ELECTRICAL ESSEX LTD	
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	1	2016	352.00	132596	14/04/2015	FPIN	INGLETON WOOD	
Catering	2017	Canteen Equipment	Investigate Miele Professional	1	2016	95.00	132597	17/04/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED	
Catering	2017	Canteen Equipment	Labour for above	1	2016	60.00	132597	17/04/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED	
Catering	2017	Canteen Equipment	Parts for Miele G7856 - Non re	1	2016	39.44	132597	17/04/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED	
Technical Services	2030	Operational Equipment Support	Bag, water rescue kit -130L (K	1	2016	90.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	HotSox Size XXXL	1	2016	15.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	1	2016	25.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Rescue knife, Squeeze - Lock K	1	2016	72.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	HotSox Size XXL	1	2016	15.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	HotSox Size XL	1	2016	20.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	CARRIAGE	1	2016	7.50	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	1	2016	25.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	1	2016	60.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	1	2016	55.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	1	2016	25.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	1	2016	55.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	1	2016	25.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Water Rescue (White) Safety He	1	2016	27.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	1	2016	55.00	132598	20/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	175.65	132601	03/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	257.62	132602	27/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Strategic Management Board	2903	Consultancy Fees	Consultancy services of Nigel	1	2016	1,250.00	132603	19/03/2015	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	232.20	132604	06/04/2015	FPIN	K P EYRE	
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	1,650.00	132604	06/04/2015	FPIN	K P EYRE	
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	83.16	132604	06/04/2015	FPIN	K P EYRE	
Human Resources	6899	Miscellaneous Expenses	EFA Recreational Fund contribu	1	2016	1,107.00	132605	03/04/2015	FPIN	ECFRS RECREATIONAL FUND	
Training	715	In House Operational Training	In House Operational Training	1	2016	236.40	132606	13/04/2015	FPIN	AIR PRODUCTS PLC	
Purchasing & Supply	2303	Clothing & Footwear	B214856 Large reflective "Fire	1	2016	277.50	132607	13/04/2015	FPIN	ARCO LTD	
Training	715	In House Operational Training	In House Operational Training	1	2016	16.20	132608	17/04/2015	FPIN	GOTEC TRADING LTD	
Training	715	In House Operational Training	In House Operational Training	1	2016	457.92	132608	17/04/2015	FPIN	GOTEC TRADING LTD	
Training	715	In House Operational Training	In House Operational Training	1	2016	16.25	132608	17/04/2015	FPIN	GOTEC TRADING LTD	
Corporate Comms	4008	Media Expenses	Waterproof Cloth Tape 48mmx50m	1	2016	13.96	132609	14/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellows Standard Footrest	1	2016	20.10	132609	14/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Purchasing & Supply	4001	Stationery	Bann Clarity Gel Wrist Rst Bl	1	2016	8.52	132609	14/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	1	2016	157.68	132610	20/04/2015	FPIN	F G LANG (GRAYS) LTD	
Steelwool Grade 4 Coarse	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pac	1	2016	25.30	132610	20/04/2015	FPIN	F G LANG (GRAYS) LTD	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	1	2016	9.95	132610	20/04/2015	FPIN	F G LANG (GRAYS) LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	51.75	132611	14/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Tfr2000Alkaline Cleaner, Veh W	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner,For Ve	1	2016	97.50	132612	14/04/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS	
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	116.40	132614	17/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD	
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	17.00	132614	17/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD	
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	41.50	132614	17/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD	
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	8.50	132614	17/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD	
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	41.50	132614	17/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD	
Operations	4110	Travelling Expenses	Travelling Expenses	1	2016	8.50	132614	17/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD	
Community Safety	4019	Community Safety	Essex CC COMPACT support	1	2016	500.00	132618	19/02/2015	FPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	1	2016	3,600.00	132619	18/02/2015	FPIN	THE HAY GROUP MANAGEMENT LTD	
ICT	4005	IT Consumables	THB/CP1000 Bury CP1000 car pho	1	2016	2,200.00	132620	17/04/2015	FPIN	CO-STAR COMPONENTS	
ICT	4005	IT Consumables	IFH.14 Standard fuse holder	1	2016	33.60	132620	17/04/2015	FPIN	CO-STAR COMPONENTS	
ICT	4005	IT Consumables	IFH.15 Mini Fuse holder red	1	2016	33.60	132620	17/04/2015	FPIN	CO-STAR COMPONENTS	
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	300.60	132621	27/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	494.32	132622	20/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Community Safety	4019	Community Safety	How To Investigate Car Fires	1	2016	283.90	132623	13/04/2015	FPIN	DALE BRUNT ASSOCIATES LTD	
Community Safety	4019	Community Safety	How To Investigate Arson	1	2016	249.00	132623	13/04/2015	FPIN	DALE BRUNT ASSOCIATES LTD	
Community Safety	4019	Community Safety	POSTAGE	1	2016	46.50	132623	13/04/2015	FPIN	DALE BRUNT ASSOCIATES LTD	
Community Safety	4019	Community Safety	A Practitioners Guide to Fire	1	2016	599.20	132623	13/04/2015	FPIN	DALE BRUNT ASSOCIATES LTD	
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,029.24	132624	20/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Comms	CREDIT MOBILE CHGS DEC-FEB	1	2016	-7,673.76	132625	18/04/2015	FPIN	O2 (UK) LIMITED
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.05Z - Size 8 (	1	2016	37.65	132628	17/04/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	1	2016	5.00	132628	17/04/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	39293 Magnum Classic CEN boot	1	2016	41.65	132628	17/04/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	1	2016	5.00	132628	17/04/2015	FPIN	HI-TEC SPORTS UK LTD
Property Services	1040	Planned Works	Workshops. Service visit for	1	2016	227.63	132631	17/04/2015	FPIN	ACORN PRESSURISATION SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	9410-021-245 Peli 9410 Recharg	1	2016	2,519.44	132632	20/04/2015	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	6053-300-000 Direct Wire Rig	1	2016	93.52	132632	20/04/2015	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	1	2016	12.00	132632	20/04/2015	FPIN	PELI PRODUCTS (UK) LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,236.92	132633	20/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	Investigate Meile G7856 dishwa	1	2016	95.00	132634	21/04/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Labour for above	1	2016	30.00	132634	21/04/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Parts for Miele G7856 - Non re	1	2016	39.44	132634	21/04/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	658.00	132635	17/04/2015	FPIN	ITG INSTRUCTOR TRAINING
Property Services	1050	Building Maintenance	To supply and install power su	1	2016	788.19	132636	11/04/2015	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	2903	Consultancy Fees	Employee Survey (Part II)	1	2016	170.00	132637	08/04/2015	FPIN	PEOPLE INSIGHT LIMITED
Property Services	1321	Water Meters	19.03.15 OLD HARLOW	1	2016	12.06	132643	11/04/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	1	2016	15.00	132643	11/04/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Workshops Management	3101	Mileage Costs	EXPENSES NOV 2014	1	2016	48.60	132649	20/04/2015	FPIN	REV. ROBERT BINKS
Workshops Management	3101	Mileage Costs	EXPENSES DEC 2014	1	2016	14.40	132650	20/04/2015	FPIN	REV. ROBERT BINKS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	118.15	132651	16/04/2015	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	73.46	132652	17/04/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	145.76	132653	21/04/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	50.01	132654	16/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	20.01	132656	17/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	50.46	132657	21/04/2015	FPIN	DONALD FREESTON
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	-511.52	132658	14/04/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	29.75	132662	17/04/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	379.07	132663	19/04/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Alp Bay; OOH call out aon 1/0	1	2016	350.65	132664	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94040	1	2016	5.64	132665	15/04/2015	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Watch Officer's Room. Extract	1	2016	378.50	132667	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94045	1	2016	24.04	132668	15/04/2015	FPIN	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD94031	1	2016	93.40	132670	13/04/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94030	1	2016	27.20	132672	13/04/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94012	1	2016	79.51	132673	09/04/2015	FPIN	HOLMATRO UK LIMITED
Glove Disp Purple Nitrile 5m	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	1	2016	119.00	132675	22/04/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	1	2016	142.80	132675	22/04/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	1	2016	142.80	132675	22/04/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	1	2016	238.00	132675	22/04/2015	FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	1	2016	30.00	132675	22/04/2015	FPIN	S P SERVICES (UK) LTD
Saline Solution 500ML Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	1	2016	30.00	132675	22/04/2015	FPIN	S P SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94010	1	2016	293.73	132676	09/04/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93620	1	2016	114.95	132677	10/04/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93806	1	2016	607.80	132678	10/04/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)		1	2016	213.35	132679	08/04/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93957	1	2016	142.40	132680	08/04/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94023	1	2016	17.46	132681	10/04/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94037	1	2016	24.38	132682	13/04/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1040	Planned Works	To carry out electrical servc	1	2016	183.99	132683	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	1	2016	203.95	132683	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94074	1	2016	60.00	132684	15/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94050	1	2016	120.00	132685	15/04/2015	FPIN	727 TRUCK & VAN PARTS
Property Services	1050	Building Maintenance	Occupational health. Screenin	1	2016	30.00	132686	19/04/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	First Floor Phase 2. OHDC to	1	2016	30.00	132686	19/04/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Control Corridor Door. Door h	1	2016	12.00	132686	19/04/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94041	1	2016	120.00	132687	13/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93995	1	2016	22.41	132688	08/04/2015	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Front door: to repair/replace	1	2016	76.59	132689	19/04/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93996	1	2016	161.37	132690	08/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94048	1	2016	6.26	132691	14/04/2015	FPIN	JOHN GROSE GROUP LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	11,718.75	132692	31/03/2015	FPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94038	1	2016	25.50	132693	14/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94017	1	2016	392.24	132694	10/04/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94017	1	2016	92.71	132695	09/04/2015	FPIN	IPSWICH TPS

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Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94036	1	2016	10.75	132696	13/04/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94064	1	2016	7.48	132697	16/04/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Operations	2030	Operational Equipment Support	Strike Cover for 2 Appliances	1	2016	350.00	132698	06/03/2015	FPIN	BIG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of 5 Man Swift Water Re	1	2016	2,700.00	132698	06/03/2015	FPIN	BIG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of 1 Incident Manager f	1	2016	1,125.00	132698	06/03/2015	FPIN	BIG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident manager for 24 hours	1	2016	1,800.00	132699	28/02/2015	FPIN	BIG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Water Rescue Team	1	2016	4,320.00	132699	28/02/2015	FPIN	BIG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike cover for 2 appliances 2	1	2016	350.00	132699	28/02/2015	FPIN	BIG SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	1	2016	1,167.00	132700	22/04/2015	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	1	2016	46.80	132700	22/04/2015	FPIN	RUTH LEE LTD
Corporate Comms	4008	Media Expenses	Social Media Governance	1	2016	65.61	132701	27/03/2015	FPIN	CROWD CONTROL HQ
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,060.20	132702	21/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	1,940.00	132703	11/03/2015	FPIN	NOTTINGHAM TRENT UNIVERSITY
Strategic Management Board	2902	Legal Expenses	LLM	1	2016	1,940.00	132703	11/03/2015	FPIN	NOTTINGHAM TRENT UNIVERSITY
Strategic Management Board	2902	Legal Expenses	LLM	1	2016	-1,940.00	132703	11/03/2015	FPIN	NOTTINGHAM TRENT UNIVERSITY
Property Services	1050	Building Maintenance	Repairs & Insectocutor	1	2016	178.62	132704	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	1	2016	183.99	132704	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	942.40	132705	21/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	706.80	132706	21/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Boiler Room. Pressurisation U	1	2016	198.00	132707	30/03/2015	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1050	Building Maintenance	Station Officer's Locker Room.	1	2016	239.50	132708	20/04/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Watch Managers room: To repair	1	2016	52.97	132709	20/04/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler: Heating boiler has tri	1	2016	24.14	132710	20/04/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To Cap off leaking fan convect	1	2016	74.22	132711	20/04/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Glass house and Manor house: T	1	2016	123.59	132712	20/04/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Room. Pressurisation u	1	2016	17.66	132713	20/04/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Test Well. Linkage to the gat	1	2016	123.59	132714	20/04/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	SFO4. Investigate condensate	1	2016	52.97	132715	20/04/2015	FPIN	BALM & DAVIES LTD
Can Fuel Explosafe 10Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	1	2016	139.65	132716	15/04/2015	FPIN	ARCO LTD
Ear Defenders	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Defenders	1	2016	51.85	132716	15/04/2015	FPIN	ARCO LTD
Ear Defenders	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Defenders	1	2016	51.85	132716	15/04/2015	FPIN	ARCO LTD
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	1	2016	2,107.00	132716	15/04/2015	FPIN	ARCO LTD
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	1	2016	470.50	132717	15/04/2015	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	1	2016	41.44	132718	09/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	1	2016	31.50	132718	09/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	1	2016	7.80	132719	14/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	1	2016	22.80	132719	14/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	1	2016	6.48	132719	14/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	1	2016	5.52	132719	14/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	1	2016	55.22	132719	14/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	1	2016	0.76	132720	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	1	2016	27.61	132720	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	1	2016	3.68	132720	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	1	2016	31.08	132720	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	1	2016	4.32	132720	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	1	2016	7.92	132720	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	1	2016	15.90	132720	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	1	2016	11.09	132720	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	1	2016	3.54	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	1	2016	3.44	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	1	2016	1.84	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	1	2016	82.83	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	1	2016	5.36	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	1	2016	20.30	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	1	2016	24.36	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	1	2016	7.00	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	1	2016	5.72	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	1	2016	4.41	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	1	2016	2.16	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	1	2016	2.60	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	1	2016	45.60	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	1	2016	0.74	132721	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	1	2016	1.88	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	1	2016	2.25	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	1	2016	1.29	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	1	2016	10.36	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	1	2016	8.12	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	1	2016	4.08	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	1	2016	89.18	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	1	2016	27.44	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	1	2016	45.60	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	1	2016	55.22	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml	1	2016	2.15	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	1	2016	5.65	132722	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	1	2016	276.10	132723	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	1	2016	100.30	132723	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	1060	Grounds Maintenance	To reduce height of Laurel Hed	1	2016	225.00	132724	22/04/2015	FPIN	C R SWIFT LANDSCAPING LTD	
Property Services	1050	Building Maintenance	Fire Alarm:To attend to defect	1	2016	144.21	132725	22/04/2015	FPIN	BLAKE CONTRACTORS LTD	
Human Resources	960	Occupational Health	Occupational Health	1	2016	160.00	132727	17/04/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD	
Human Resources	960	Occupational Health	Occupational Health	1	2016	31.00	132727	17/04/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD	
ICT	2510	IT Comms	SIMS	1	2016	34.98	132728	17/04/2015	FPIN	HUTCHISON 3G UK LTD	
Not Analysed	B118	Asset Protection	1415/348 Refurbishment of Dorm	1	2016	22,056.79	132732	22/04/2015	FPIN	ABACUS BUILD (UK) LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94075	1	2016	227.88	132742	17/04/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93840	1	2016	683.44	132751	18/03/2015	FPIN	ATS EUROMASTER LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93822	1	2016	683.44	132752	16/03/2015	FPIN	ATS EUROMASTER LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93981	1	2016	67.00	132753	09/04/2015	FPIN	ATS EUROMASTER LIMITED	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	97.58	132754	17/04/2015	FPIN	TYNDALLS BAKERY	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94090	1	2016	100.00	132755	07/04/2015	FPIN	BRONZE MECHANICAL HANDLING LTD	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	166.39	132756	16/04/2015	FPIN	BRAKE BROS LTD	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	287.46	132757	20/04/2015	FPIN	BRAKE BROS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93636, WSD93927, WSD93808	1	2016	3,090.00	132758	14/01/2015	FPIN	BWR & JJ ROOKS	
Catering	4130	Hospitality & Entertaining	KP - MESS CLUB	1	2016	72.91	132759	17/04/2015	FPIN	DIRECT MEATS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94028	1	2016	125.00	132760	13/04/2015	FPIN	727 TRUCK & VAN PARTS	
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 132481	1	2016	-7.99	132761	15/04/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94104	1	2016	4.78	132762	13/04/2015	FPIN	727 TRUCK & VAN PARTS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94043	1	2016	29.92	132763	14/04/2015	FPIN	727 TRUCK & VAN PARTS	
ICT	4005	IT Consumables	CREDIT FPIN 132213	1	2016	-176.04	132764	17/04/2015	FPIN	KELWAY LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94045	1	2016	88.23	132765	14/04/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94054	1	2016	84.64	132766	15/04/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93972	1	2016	22.51	132767	02/04/2015	FPIN	MORELLI GROUP LTD	
Purchasing & Supply	2303	Clothing & Footwear	WSA 93999	1	2016	20.88	132768	09/04/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93999	1	2016	34.62	132768	09/04/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94035	1	2016	26.04	132769	30/03/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94022	1	2016	27.33	132770	10/04/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93971	1	2016	51.22	132771	02/04/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94013	1	2016	12.02	132772	15/04/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93598	1	2016	294.50	132773	30/03/2015	FPIN	THE WOLF SAFETY LAMP CO LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94049	1	2016	274.07	132774	14/04/2015	FPIN	LOOKERS COLCHESTER RENAULT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93904	1	2016	59.31	132775	27/03/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)		94071	1	2016	2.82	132776	16/04/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93911	1	2016	38.00	132777	26/03/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93964	1	2016	300.00	132778	15/04/2015	FPIN	DURNBURY LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94015	1	2016	19.48	132779	15/04/2015	FPIN	ERNEST DOE & SONS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94011	1	2016	4.15	132780	09/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94020	1	2016	47.96	132781	10/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94011	1	2016	4.02	132782	09/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94021	1	2016	2.48	132783	10/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94053	1	2016	3.68	132784	15/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94053	1	2016	7.75	132785	15/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94068	1	2016	4.38	132786	16/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94068	1	2016	5.68	132787	16/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94068	1	2016	1.09	132788	16/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93975	1	2016	38.86	132789	10/04/2015	FPIN	NBC GROUP	
ICT	4005	IT Consumables	MPXU/CSP/U Entel UHF stub ante	1	2016	126.00	132790	22/04/2015	FPIN	CO-STAR COMPONENTS	
Finance & Pay	2903	Consultancy Fees	Budget Control & Financial Pla	1	2016	118.00	132791	26/02/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Performance Management	1	2016	670.00	132791	26/02/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Follow-Up	1	2016	600.00	132791	26/02/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Management	1	2016	500.00	132791	26/02/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Budget Control & Financial Pla	1	2016	1,382.00	132791	26/02/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	1	2016	200.00	132791	26/02/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	

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Finance & Pay	2903	Consultancy Fees	Strategy Annual Report	1	2016	750.00	132791	26/02/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,104.40	132792	22/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	758.58	132793	22/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Intruder alarm: OOH call out o	1	2016	232.50	132794	23/04/2015	FPIN	BLAKE CONTRACTORS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	1	2016	136.00	132796	20/04/2015	FPIN	CONCEPT ENGINEERING LTD
Smoke Simulant Fluid Type A	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Simulant Fluid Type A	1	2016	810.00	132796	20/04/2015	FPIN	CONCEPT ENGINEERING LTD
Smoke Oil Concept 180 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	1	2016	1,760.00	132796	20/04/2015	FPIN	CONCEPT ENGINEERING LTD
Property Services	1322	General Services	27/03/15 INGATESTONE	1	2016	92.13	132798	18/04/2015	FPIN	ANGLIAN WATER
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline (Durac	1	2016	360.00	132799	22/04/2015	FPIN	ALLBATTERIES UK LTD
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	1	2016	320.00	132799	22/04/2015	FPIN	ALLBATTERIES UK LTD
Battery Ext Heavy Duty Zinc Ch	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	1	2016	156.00	132800	22/04/2015	FPIN	ALLBATTERIES UK LTD
Battery.6Lr61/Mn1604.(Pp3 Equ)	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.6LR61 Or Mn1604.(PP3 E	1	2016	61.00	132800	22/04/2015	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	G38. Light not working.	1	2016	77.79	132801	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	1	2016	113.68	132802	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	1	2016	183.99	132802	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Glass House First Floor. Repl	1	2016	202.00	132803	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	New Build. Remedy defective w	1	2016	101.00	132803	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Room, Watch Room and office	1	2016	69.00	132804	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead cover split. C	1	2016	126.30	132805	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside light: To remedy flick	1	2016	55.00	132806	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead tripped and n	1	2016	81.90	132807	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. ICU bay. Genie lead fema	1	2016	143.80	132808	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	WC's. Relamp 2no lights.	1	2016	58.68	132809	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front and left side of station	1	2016	72.50	132810	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: to supply and i	1	2016	173.00	132811	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Striplight behind RP bay	1	2016	150.00	132812	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	East Entrance. Lobby to YFF r	1	2016	111.88	132812	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	ADO Room. Braintree SDP. Flu	1	2016	89.08	132813	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair defe	1	2016	55.00	132814	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Pit Lane in Workshop. light s	1	2016	53.22	132815	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light Vehicle Bay. Tube not w	1	2016	50.00	132815	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear of station. Yard. flood	1	2016	55.00	132816	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	1	2016	35.00	132817	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To replace lamp	1	2016	46.90	132817	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA room: To remedy defecive li	1	2016	185.00	132818	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair 2no d	1	2016	100.00	132819	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Shower room: to remedy flicker	1	2016	51.51	132819	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen: To remedy defective l	1	2016	100.76	132820	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor rec room: To repair	1	2016	85.50	132821	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub O room: To relamp light	1	2016	69.36	132822	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside of Barn. Genie lead t	1	2016	81.05	132823	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Post by Drill Tower: to remedy	1	2016	72.50	132824	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber. Lights tripping.	1	2016	90.00	132825	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Museum Conference Room. Siren	1	2016	55.00	132826	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tillingham	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Old Harlow	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ingatstone	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Shoeburyness	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ongar	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Maldon	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tollesbury	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Billericay	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Canvey	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield TC	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dovercourt	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	South Woodham Ferrers	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Service Training Centre	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hutton	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	USAR	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Great Baddow	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Waltham Abbey	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Witham	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Manningtree	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Coggeshall	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Frinton	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD

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Property Services	1040	Planned Works	Weeley	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wivenhoe	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Newport	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Stansted	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Sible Heddingham	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Thaxted	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Saffron Walden	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Leaden Roding	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dunmow	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Halstead	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Brightlingsea	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	West Mersea	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tiptree	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Braintree	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Epping	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Corringham	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rochford	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hawkwell	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Burnham	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wickford	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Chelmsford Driver Schhol	1	2016	74.00	132827	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	63.20	132828	08/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Strategic Management Board	2902	Legal Expenses	Durham - 01/01/15 to 31/03/15	1	2016	2,227.89	132829	20/04/2015	FPIN	D C STOTESBURY
ICT	4005	IT Consumables	Hire and setup of conference m	1	2016	390.00	132830	16/04/2015	FPIN	MARKS TEY RADIO
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	512.08	132831	21/04/2015	FPIN	SUCCESS RECRUIT LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	1	2016	75.51	132835	27/03/2015	FPIN	TYNDALLS BAKERY
ICT	4005	IT Consumables	Office Is Calculator HH8D/700/	1	2016	9.80	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	1	2016	8.80	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Plated Drawing Pi	1	2016	0.21	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	1	2016	1.88	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	1	2016	2.30	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	1	2016	1.05	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	1	2016	19.16	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	1	2016	2.45	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	1	2016	0.27	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x 50mm Pa	1	2016	0.62	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	1	2016	1.95	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	1	2016	0.30	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	1	2016	0.27	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	1	2016	0.30	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	1	2016	1.20	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive	1	2016	2.68	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Polypropylene Twine 1KG White	1	2016	23.44	132836	21/04/2015	FPIN	OFFICE IS LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	1,165.04	132837	17/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	5,249.30	132838	16/04/2015	FPIN	LEX AUTOLEASE LTD
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	1	2016	929.46	132839	20/04/2015	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	1	2016	796.68	132839	20/04/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	1	2016	929.46	132839	20/04/2015	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	1	2016	132.78	132840	20/04/2015	FPIN	XMA LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94025	1	2016	840.00	132841	17/04/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94025	1	2016	373.38	132842	15/04/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94007	1	2016	15.10	132843	09/04/2015	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93984	1	2016	314.00	132844	08/04/2015	FPIN	ORWELL TRUCKS LTD
Strategic Management Board	6099	Subscriptions - Corporate	Membership to Coda & Dream Use	1	2016	300.00	132861	08/01/2015	FPIN	CODA & DREAM USER GROUP
Strategic Management Board	4112	Conferences & Seminars	Conference "Call for Data Answ	1	2016	300.00	132887	24/04/2015	FPIN	CFOA SERVICES LTD
Training	4112	Conferences & Seminars	Conference	1	2016	300.00	132887	24/04/2015	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Conference "Call for Data Answ	1	2016	-300.00	132887	24/04/2015	FPIN	CFOA SERVICES LTD
Workshops Management	3101	Mileage Costs	EXPENSES MAR 2015	1	2016	24.30	132888	24/04/2015	FPIN	REV. ROBERT BINKS
Technical Services	2032	Operational Equip-Initial Purchase	Carriage & Packaging	1	2016	14.00	132889	17/04/2015	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2032	Operational Equip-Initial Purchase	MX012 Dragon Max coiled power/	1	2016	196.00	132889	17/04/2015	FPIN	CIVIL DEFENCE SUPPLY LTD
Property Services	1050	Building Maintenance	To supply and install replacem	1	2016	450.00	132890	22/04/2015	FPIN	FISK FIRE PROTECTION
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	90.00	132891	20/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	75.00	132891	20/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	75.00	132891	20/04/2015	FPIN	JERSEY JOE'S

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	60.00	132891	20/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	52.50	132891	20/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	48.00	132891	20/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	15.00	132891	20/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	20.00	132891	20/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	20.00	132891	20/04/2015	FPIN	JERSEY JOE'S	
Property Services	1050	Building Maintenance	BA Chamber: To attend to vario	1	2016	218.60	132892	24/04/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD	
Hand Cleaner - Steri-Gel 1 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Cleaner - Steri-Gel 1 Ltr	1	2016	187.50	132893	22/04/2015	FPIN	HYDRA INTERNATIONAL LTD	
Dispenser Steri-gel bottle ca	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser Steri-gel bottle ca	1	2016	120.89	132893	22/04/2015	FPIN	HYDRA INTERNATIONAL LTD	
Hand Cleaner - Steri-Gel 1 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	1	2016	16.80	132893	22/04/2015	FPIN	HYDRA INTERNATIONAL LTD	
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	1	2016	4.10	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	1	2016	9.80	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	1	2016	5.20	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	1	2016	68.40	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	1	2016	2.26	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	1	2016	10.36	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	1	2016	21.00	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	1	2016	9.84	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	1	2016	89.18	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	1	2016	165.66	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	1	2016	24.32	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	1	2016	22.18	132894	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	1	2016	22.18	132896	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	1	2016	6.88	132896	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	1	2016	220.88	132896	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	1	2016	10.72	132896	16/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	1	2016	8.04	132897	20/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	1	2016	20.72	132897	20/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	1	2016	16.24	132897	20/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	1	2016	21.00	132897	20/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	1	2016	2.86	132897	20/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	1	2016	9.84	132897	20/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	1	2016	1.30	132897	20/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	1	2016	110.44	132897	20/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml	1	2016	4.30	132897	20/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	1	2016	15.90	132897	20/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	1	2016	22.18	132897	20/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	756.00	132900	16/04/2015	FPIN	COLCHESTER INSTITUTE	
ICT	4005	IT Consumables	PSM450-Z1 Entel Speaker Mics	1	2016	189.60	132902	24/04/2015	FPIN	AXESS INTERNATIONAL LTD	
ICT	4005	IT Consumables	Carriage	1	2016	10.00	132902	24/04/2015	FPIN	AXESS INTERNATIONAL LTD	
Property Services	1050	Building Maintenance	First floor: to move power and	1	2016	960.00	132903	25/04/2015	FPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	First floor: To move power and	1	2016	640.00	132903	25/04/2015	FPIN	C S ELECTRICAL ESSEX LTD	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLEScheme	1	2016	2,473.22	132904	27/04/2015	FPIN	CYCLEScheme LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94033	1	2016	79.42	132905	13/04/2015	FPIN	ORWELL TRUCKS LTD	
Purchasing & Supply	1310	Cleaning products	WSD 94098	1	2016	146.65	132906	27/03/2015	FPIN	WIPE IT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93983	1	2016	52.00	132908	16/04/2015	FPIN	WEBB HYDRAULIC EQUIPMENT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94055	1	2016	33.58	132910	15/04/2015	FPIN	R S COMPONENTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94083	1	2016	118.37	132911	20/04/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94032	1	2016	15.35	132913	13/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94072	1	2016	126.23	132914	16/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94073	1	2016	3.71	132915	16/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94091	1	2016	7.77	132916	20/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94073	1	2016	2.14	132918	16/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94080	1	2016	34.20	132919	17/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94080	1	2016	7.99	132920	17/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94084	1	2016	22.15	132921	17/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94086	1	2016	9.36	132922	20/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93793	1	2016	1,617.95	132925	20/03/2015	FPIN	ONLINE LUBRICANTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93661 / 93729	1	2016	111.95	132927	31/03/2015	FPIN	L H MORGAN & SONS (MARINE) LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93969	1	2016	195.00	132928	08/04/2015	FPIN	THE WOLF SAFETY LAMP CO LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93973	1	2016	33.56	132929	09/04/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL	
Purchases	B207	Stocks & WIP (Fleet Stores)		93990	1	2016	33.44	132930	09/04/2015	FPIN	ALFATRONIX LIMITED
Community Safety	4019	Community Safety	Conference- Tacklin	1	2016	299.00	132932	02/03/2015	FPIN	SALFORD PROFESSIONAL DEVELOPMENT LIMITED	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	553.00	132933	21/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	362.25	132933	21/04/2015	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	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	217.35	132933	21/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	404.60	132933	21/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	1	2016	1,242.40	132934	21/04/2015	FPIN	XMA LIMITED	
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	1	2016	0.00	132934	21/04/2015	FPIN	XMA LIMITED	
West Area Command	4015	Community Commanders Funds	Contribution to workshops in M	1	2016	300.00	132938	27/04/2015	FPIN	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION	
East Area Command	4015	Community Commanders Funds	Contribution to workshops in M	1	2016	300.00	132938	27/04/2015	FPIN	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION	
Community Safety	4019	Community Safety	Contribution to workshops in M	1	2016	300.00	132938	27/04/2015	FPIN	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION	
Workshops Management	3050	Leasing Charges	Leasing Charges	1	2016	5,147.17	132940	21/04/2015	FPIN	LEX AUTOLEASE LTD	
Training	702	External Training - L&D Panel	External Training - L&D Panel	1	2016	2,625.00	132944	23/04/2015	FPIN	R3 SAFETY AND RESCUE LTD	
Training	715	In House Operational Training	In House Operational Training	1	2016	52.50	132945	23/04/2015	FPIN	NUCO TRAINING LTD	
Training	715	In House Operational Training	In House Operational Training	1	2016	45.00	132946	23/04/2015	FPIN	NUCO TRAINING LTD	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	80.00	132947	23/04/2015	FPIN	LEE VALLEY LEISURE TRUST LIMITED	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	80.00	132948	23/04/2015	FPIN	LEE VALLEY LEISURE TRUST LIMITED	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	-80.00	132949	23/04/2015	FPIN	LEE VALLEY LEISURE TRUST LIMITED	
Community Safety	4019	Community Safety	EXPENSES FEB/MAR/APR 2015	1	2016	195.30	132950	28/04/2015	FPIN	ALEX HOUGH	
Finance & Pay	2903	Consultancy Fees	Strategy Annual Report	1	2016	200.00	132951	23/04/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Business Planning	1	2016	1,100.00	132951	23/04/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Follow-Up	1	2016	100.00	132951	23/04/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Management	1	2016	300.00	132951	23/04/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Risk Maturity	1	2016	1,800.00	132951	23/04/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
ICT	2502	IT Radio	Firelink February 2015	1	2016	62,909.87	132952	23/04/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT	
ICT	2502	IT Radio	Firelink February 2015	1	2016	-62,909.87	132952	23/04/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT	
ICT	2510	IT Comms	Firelink February 2015	1	2016	62,909.87	132952	23/04/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	75.00	132953	13/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	75.00	132953	13/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	24.00	132953	13/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	22.50	132953	13/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	15.00	132953	13/04/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	1	2016	40.00	132953	13/04/2015	FPIN	JERSEY JOE'S	
Property Services	1050	Building Maintenance	Control Room Kitchen. Supply	1	2016	230.00	132954	27/04/2015	FPIN	FOUR STAR FLOORING CONTRACTS	
Community Safety	4019	Community Safety	EXPENSES APR 2015	1	2016	33.30	132971	29/04/2015	FPIN	MS ADAMSON	
Operations	2401	Laundry	Cleaning of USAR PPE	1	2016	85.70	132974	02/04/2015	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Emergency Planning & Civil Protection	4009	Operational Support Costs	Regatta Hydroforce 3 Layer Sof	1	2016	38.28	132978	28/04/2015	FPIN	BALLANTYNE EDWARDS LTD	
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo Shirt Convey Grey X Larg	1	2016	10.20	132978	28/04/2015	FPIN	BALLANTYNE EDWARDS LTD	
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo Shirt Convey Grey Large w	1	2016	20.40	132978	28/04/2015	FPIN	BALLANTYNE EDWARDS LTD	
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo Shirt Convey Grey Medium	1	2016	20.40	132978	28/04/2015	FPIN	BALLANTYNE EDWARDS LTD	
Water Services	2087	Water Services	Calor Gas Cylinder for card 01	1	2016	7.23	132980	22/04/2015	FPIN	CALOR GAS LTD	
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	384.00	132981	13/04/2015	FPIN	A & J RECRUITMENT LTD	
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	1	2016	480.00	132982	20/04/2015	FPIN	A & J RECRUITMENT LTD	
Property Services	1050	Building Maintenance	Bay Doors. Front door to RP m	1	2016	180.40	132985	27/04/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Garage: To repair garage door	1	2016	167.20	132988	27/04/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Garage: To repair garage door	1	2016	-167.20	132988	27/04/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Garage: To repair garage door	1	2016	167.20	132988	27/04/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Rear Bay Door. Carry out work	1	2016	1,420.00	132990	27/04/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	2903	Consultancy Fees	1415/363. For assistance and	1	2016	250.00	132991	27/04/2015	FPIN	HS DOOR SYSTEMS LTD	
Community Safety	4019	Community Safety	Entertainment for volunteer aw	1	2016	120.00	132993	30/04/2015	FPIN	JOHN LLOYD	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	113.35	132994	27/04/2015	FPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	42.34	132995	30/04/2015	FPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	102.54	132996	20/04/2015	FPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	119.31	132997	22/04/2015	FPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	119.16	132998	29/04/2015	FPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	306.07	132999	23/04/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	155.72	133000	27/04/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	83.13	133001	28/04/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	1	2016	45.50	133002	29/04/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 133000	1	2016	-16.76	133003	27/04/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94125	1	2016	211.08	133004	23/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94128	1	2016	31.37	133005	23/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94128	1	2016	24.85	133006	23/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93994	1	2016	7.17	133007	08/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94117	1	2016	18.43	133008	23/04/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)		1	2016	116.20	133009	21/04/2015	FPIN	GODIVA LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94052	93956	1	2016	301.28	133010	20/04/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94063	1	2016	16.30	133011	23/04/2015	FPIN	ERNEST DOE & SONS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94016	1	2016	11.14	133012	16/04/2015	FPIN	ERNEST DOE & SONS LTD	

Essex Fire and Rescue Service - Purchasing Data April 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 NUMBER QUOTED		1	2016	2,660.05	133013	31/03/2015 FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)		94070	1	2016	40.00	133014	16/04/2015 FPIN	CIVIL DEFENCE SUPPLY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94008		1	2016	248.78	133015	21/04/2015 FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94124		1	2016	23.49	133016	23/04/2015 FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94123		1	2016	83.58	133017	23/04/2015 FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD940127		1	2016	46.55	133018	10/04/2015 FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94027		1	2016	5.28	133019	13/04/2015 FPIN	727 TRUCK & VAN PARTS
Finance & Pay	4203	Insurance - Third Party Costs	CREDIT FPIN 130824 / 129419		1	2016	-5,000.00	133082	22/04/2015 FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	CREDIT FPIN 130826 / 129418		1	2016	-337.92	133083	22/04/2015 FPIN	ZURICH MUNICIPAL