

Essex Fire and Rescue Service - Purchasing Data May 2015

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	Appliance Hardware	2	2016	6,140.00	125242	29/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	500 x Privileged password mana	2	2016	18,535.00	125242	29/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	Privilege account management b	2	2016	4,390.80	125242	29/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	Privileged session management	2	2016	807.95	125242	29/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	Distributed processing applian	2	2016	726.45	125242	29/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	Privileged account management	2	2016	9,979.10	125242	29/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	Privileged session management	2	2016	1,836.25	125242	29/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	Privileged password management	2	2016	8,155.40	125242	29/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	Distributed processing applian	2	2016	1,651.03	125242	29/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94254	2	2016	107.50	126948	10/12/2014	FPIN	KIRKMAN & JOURDAIN LTD
ITTP Development	4005	IT Consumables	Concerto License Fee Stage 1 P	2	2016	10,000.00	127465	28/11/2014	FPIN	CONCERTO SUPPORT SERVICES LTD
ICT	4005	IT Consumables	INTEGRAL CRYPTO DRIVE#	2	2016	369.80	129018	03/02/2015	FPIN	KELWAY LTD
ITTP Development	4005	IT Consumables	SITE VISIT 12.02.15	2	2016	507.53	130159	24/02/2015	FPIN	SOPHTLOGIC LTD
ICT	4005	IT Consumables	CREDIT FPIN 129018	2	2016	-369.80	130166	25/02/2015	FPIN	KELWAY LTD
ICT	4005	IT Consumables	Meeting Room Screen Repair Ser	2	2016	180.00	130320	26/02/2015	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	2	2016	165.66	130709	02/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4011	Stationery	CANCELLED BY FPIN 132958	2	2016	108.00	130985	23/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M7 Retention (3 months)	2	2016	45,624.60	131039	16/03/2015	FPIN	FREQUENTIS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94214	2	2016	51.96	131188	18/03/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1330	Building Cleaning	Hutton (SEE CREDIT NOTE)	2	2016	310.69	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Grays Fire Station	2	2016	201.60	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Basildon Fire Station	2	2016	91.20	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Corringham Fire Station	2	2016	229.96	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Billericay Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ongar Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wethersfield Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Halstead Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Stansted Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Saffron Walden Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Fleet Workshops	2	2016	57.60	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Dovercourt Fire Station	2	2016	28.80	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Urban Search & Rescue	2	2016	28.80	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Frinton Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brighthelmsea Fire Station	2	2016	144.80	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	West Mersea Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Coggeshall Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Leigh Fire Station	2	2016	43.20	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Baddow Fire Station	2	2016	43.20	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	2	2016	302.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Maldon Fire Station	2	2016	236.13	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Rochford Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brentwood Fire Station	2	2016	164.34	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Orsett Fire Station	2	2016	28.80	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ingatstone Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Harlow Central Fire Station	2	2016	163.20	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Braintree Fire Station	2	2016	106.80	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	2	2016	28.80	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Old Harlow Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Newport Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Thaxted Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Leaden Roding Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Service Training Centre, Witha	2	2016	72.00	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wethersfield Training Centre	2	2016	178.18	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Epping Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	BA Training, Chemsford	2	2016	62.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend SDP	2	2016	98.25	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Kelvedon Park	2	2016	1,906.57	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Colchester	2	2016	231.88	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Clacton Fire Station	2	2016	9.60	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Manningtree Fire Station	2	2016	28.80	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Weeley Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tiptree Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC

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Property Services	1330	Building Cleaning	Southend Fire Station	2	2016	158.55	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	2	2016	28.80	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Chelmsford Fire Station	2	2016	129.60	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tollesbury Fire Station	2	2016	19.20	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hawkewell Fire Station	2	2016	14.40	131272	20/03/2015	FPIN	PHS GROUP PLC
Property Services	2903	Consultancy Fees	Billerica Fire Stn - Improve	2	2016	42.04	131398	20/03/2015	FPIN	INGLETON WOOD
Purchases	8207	Stocks & WIP (Fleet Stores)	WSD94275	2	2016	112.00	131490	22/07/2014	FPIN	TRUCKEAST LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	2	2016	31.80	131638	09/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Kelvedon Park	2	2016	216.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Fleet Workshops	2	2016	100.80	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Colchester Fire Station	2	2016	72.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Dovercourt Fire Station	2	2016	86.40	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Clacton Fire Station	2	2016	115.20	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend Fire Station	2	2016	86.40	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Leigh Fire Station	2	2016	72.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	2	2016	86.40	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Baddow Fire Station	2	2016	72.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Chelmsford Fire Station	2	2016	86.40	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	2	2016	19.20	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tillingham Fire Station	2	2016	9.60	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Maldon Fire Station	2	2016	14.40	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Grays Fire Station	2	2016	86.40	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brentwood Fire Station	2	2016	72.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Basildon Fire Station	2	2016	136.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Canvey Island Fire Station	2	2016	72.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Orsett Fire Station	2	2016	100.80	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Corringham Fire Station	2	2016	28.80	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	2	2016	57.60	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ingatestone Fire Station	2	2016	9.60	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wickford Fire Station	2	2016	19.20	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Harlow Central Fire Station	2	2016	115.20	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ongar Fire Station	2	2016	72.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Loughton Fire Station	2	2016	72.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	2	2016	91.20	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Braintree Fire Station	2	2016	72.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wethersfield Fire Station	2	2016	9.60	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	2	2016	9.60	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Epping Fire Station	2	2016	19.20	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Service Training Centre, Witha	2	2016	136.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend SDP	2	2016	72.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Grays SDP	2	2016	72.00	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	West Area Command	2	2016	86.40	131765	01/03/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	HUTTON (see credit note)	2	2016	129.60	131765	01/03/2015	FPIN	PHS GROUP PLC
ITTP Development	4005	IT Consumables	Additional eOPAS licence inclu	2	2016	1,377.00	131785	23/03/2015	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	2	2016	5.64	131880	19/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	2	2016	31.08	131880	19/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	2	2016	21.00	131880	19/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	2	2016	10.36	131881	24/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	2	2016	8.75	131881	24/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	2	2016	4.08	131881	24/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	2	2016	52.94	131881	24/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	2	2016	44.59	131881	24/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	2	2016	27.44	131881	24/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	2	2016	82.83	131881	24/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	2	2016	10.03	131881	24/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	960	Occupational Health	Occupational Health	2	2016	-117.00	131898	27/03/2015	FPIN	VITALOGRAPH LTD.
ICT	4005	IT Consumables	Supply 6 x 5m 4 Module Cat 6 O	2	2016	581.13	131905	30/03/2015	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	2016	Fitness Equipment	FITNESS EQUIP	2	2016	95.00	131964	27/03/2015	FPIN	SPORTSAFE UK LTD
West Area Command	4015	Community Commanders Funds	Precor C965I treadmill	2	2016	1,220.00	131965	27/03/2015	FPIN	SPORTSAFE UK LTD
Workshop Engineering	4003	Postage & Direct Mailing	Postage recredit 05.03.15	2	2016	25.50	131967	26/03/2015	FPIN	PURCHASE POWER - PITNEY BOWES
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive	2	2016	1.34	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	2	2016	1.15	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Plated Drawing Pi	2	2016	0.21	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	2	2016	1.09	131995	31/03/2015	FPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	Banner Bar Tag 50Mm Yellow	2	2016	1.01	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Polypropylene Twine 1KG White	2	2016	11.72	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	2	2016	1.58	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	2	2016	1.14	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	2	2016	1.95	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Screen/Surface Clean Wipes Pk	2	2016	0.99	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	2	2016	0.30	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	2	2016	1.25	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	2	2016	2.45	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	2	2016	9.58	131995	31/03/2015	FPIN	OFFICE IS LIMITED
Property Services	4003	Postage & Direct Mailing	PRE-PAID POSTAGE MARCH 2015	2	2016	8.68	132056	30/03/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	385.00	132079	31/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	576.50	132079	31/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	600.00	132079	31/03/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	Rochford Fire Station	2	2016	-36.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	2	2016	78.57	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	2	2016	34.23	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	2	2016	41.45	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	2	2016	50.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	2	2016	30.49	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	2	2016	28.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	2	2016	78.57	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	2	2016	190.53	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	2	2016	55.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	2	2016	34.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	2	2016	78.57	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	2	2016	41.45	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	2	2016	41.45	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	2	2016	55.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	2	2016	34.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	2	2016	32.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	2	2016	152.81	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	2	2016	143.53	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkevell Fire Station	2	2016	50.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	2	2016	55.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	2	2016	28.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatestone Fire Station	2	2016	34.23	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	2	2016	118.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	2	2016	64.13	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	2	2016	51.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	2	2016	28.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	2	2016	45.45	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	2	2016	143.53	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	2	2016	97.13	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	2	2016	36.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	2	2016	28.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	2	2016	34.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	2	2016	62.65	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	2	2016	181.59	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	2	2016	30.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	2	2016	50.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	2	2016	34.23	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	2	2016	41.45	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	2	2016	45.45	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	2	2016	32.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	2	2016	32.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	2	2016	19.29	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	2	2016	28.25	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	2	2016	97.13	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	2	2016	51.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	2	2016	189.93	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide skip for January 20	2	2016	322.88	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide skip for January 20	2	2016	322.88	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	2	2016	78.57	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	2	2016	55.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Property Services	1330	Building Cleaning	Rochford Fire Station		2	2016	36.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To undertake a full site clear		2	2016	195.00	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park		2	2016	430.73	132122	31/03/2015	FPIN	GREEN RECYCLING LIMITED
Workplace Safety	4037	Fire Prevention Support	2,000 Sprinkler Leafets - Size		2	2016	229.00	132146	31/03/2015	FPIN	BENSONS PRINTING COMPANY LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff		2	2016	439.13	132161	27/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	2087	Water Services	Hydrant cover & Frame		2	2016	232.00	132162	30/03/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2085	Breathing Apparatus	FREIGHT AND PACKAGING		2	2016	10.00	132181	31/03/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Mask body, std - upgraded for		2	2016	49.48	132181	31/03/2015	FPIN	INTERSPIRO LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		2	2016	656.75	132200	31/03/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin		2	2016	234.41	132206	30/03/2015	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing		Apr-15	2	2016	23.45	132207	06/04/2015	FPIN	ROYAL MAIL GROUP PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 13 March 2015		2	2016	1,830.00	132211	30/03/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 20 March 2015		2	2016	3,050.00	132211	30/03/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 27 March 2015		2	2016	3,050.00	132211	30/03/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 6 March 2015		2	2016	3,050.00	132211	30/03/2015	FPIN	MANAGED RESOURCE LTD
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00		2	2016	15.84	132243	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe		2	2016	133.77	132243	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI		2	2016	4.10	132243	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T		2	2016	21.00	132243	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand		2	2016	26.47	132243	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To		2	2016	165.66	132243	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1		2	2016	16.20	132243	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) H1		2	2016	7.44	132245	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA		2	2016	10.72	132245	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero		2	2016	6.48	132245	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50		2	2016	5.20	132245	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P		2	2016	5.64	132245	26/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Mar '15		2	2016	406.12	132247	27/03/2015	FPIN	EDM GROUP LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff		2	2016	222.49	132282	03/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2001	Procurement Costs	Annual Subscription Renewal -		2	2016	660.00	132344	08/04/2015	FPIN	ACHILLES INFORMATION LTD
Purchasing & Supply	2001	Procurement Costs	Second Subscription		2	2016	330.00	132344	08/04/2015	FPIN	ACHILLES INFORMATION LTD
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 31/03/15		2	2016	94.30	132349	01/04/2015	FPIN	DAISY COMMUNICATIONS LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	Technical Rescue Jacket - R501		2	2016	220.80	132358	30/03/2015	FPIN	BALLYCLARE LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	CANCELLED BY FPIN 133719		2	2016	160.20	132358	30/03/2015	FPIN	BALLYCLARE LIMITED
Property Services	1499	Furniture and Fittings	To open locked bootlocker and		2	2016	124.20	132359	10/04/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Water Services	2087	Water Services	FH 10/1254 HR65829		2	2016	856.00	132371	01/04/2015	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH 10/3131 HR65847		2	2016	856.00	132372	01/04/2015	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH 80/19 HR65821		2	2016	192.00	132373	01/04/2015	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1499	Furniture and Fittings	Acrylic Monitor Stand O989140		2	2016	42.08	132398	09/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Training	715	In House Operational Training	In House Operational Training		2	2016	46.56	132398	09/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Training	715	In House Operational Training	In House Operational Training		2	2016	82.08	132398	09/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff		2	2016	192.00	132403	24/03/2015	FPIN	A & J RECRUITMENT LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services		2	2016	2,392.50	132404	14/04/2015	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Operations	3010	Hire of Vehicles	HIRER OF VEHICLES		2	2016	1,320.00	132417	10/04/2015	FPIN	E F A TRADING LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		2	2016	98.01	132445	10/04/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1060	Grounds Maintenance		Apr-15	2	2016	226.40	132489	05/04/2015	FPIN	LESLEYS BLOOMERS LTD
ITTP Development	4005	IT Consumables	Training		2	2016	750.00	132494	31/03/2015	FPIN	CONCERTO SUPPORT SERVICES LTD
ITTP Development	4005	IT Consumables	Interfaces		2	2016	3,000.00	132494	31/03/2015	FPIN	CONCERTO SUPPORT SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel		2	2016	1,882.20	132498	09/04/2015	FPIN	HALL FUELS
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		2	2016	193.05	132499	10/04/2015	FPIN	PURSUIT RECRUITMENT LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab		2	2016	106,981.00	132512	15/04/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab		2	2016	106,981.00	132513	15/04/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab		2	2016	106,981.00	132514	15/04/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab		2	2016	106,981.00	132515	15/04/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab		2	2016	106,981.00	132516	15/04/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab		2	2016	106,981.00	132517	15/04/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab		2	2016	106,981.00	132518	15/04/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Chassis & Cab		2	2016	106,981.00	132519	15/04/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Chassis & Cab		2	2016	-106,981.00	132519	15/04/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Chassis & Cab		2	2016	-106,981.00	132520	15/04/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Chassis & Cab		2	2016	106,981.00	132520	15/04/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Chassis & Cab		2	2016	-106,981.00	132521	15/04/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Chassis & Cab		2	2016	106,981.00	132521	15/04/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Chassis & Cab		2	2016	106,981.00	132522	15/04/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Chassis & Cab		2	2016	-106,981.00	132522	15/04/2015	FPIN	ANGLOCO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94047	2	2016	281.87	132523	15/04/2015	FPIN	WOODWAY ENGINEERING LTD
Strategic Management Board	2903	Consultancy Fees	Mileage	2	2016	248.85	132524	16/04/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses	2	2016	198.48	132524	16/04/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy	2	2016	3,307.50	132524	16/04/2015	FPIN	MASON ADVISORY LIMITED
Corporate Comms	4130	Hospitality & Entertaining	VENUE HIRE 25.06.15	2	2016	280.00	132527	16/04/2015	FPIN	TENDRING DISTRICT COUNCIL
Property Services	1330	Building Cleaning	CREDIT FPIN 132530	2	2016	-68.88	132530	20/04/2015	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	CREDIT FPIN 131765	2	2016	-172.80	132531	20/04/2015	FPIN	PHS GROUP PLC
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	275.19	132532	10/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93917	2	2016	133.55	132538	17/04/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94029	2	2016	159.00	132545	20/04/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
Water Services	2087	Water Services	FH23/193 HR65888	2	2016	856.00	132551	08/04/2015	FPIN	ANGLIAN WATER (HYDRANTS)
Training	715	In House Operational Training	In House Operational Training	2	2016	77.04	132553	13/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2001	Procurement Costs	PAE (BiP) Portal Subscription	2	2016	500.00	132556	09/04/2015	FPIN	HARLOW DISTRICT COUNCIL - BUSINESS RATES ONLY
Technical Services	2030	Operational Equipment Support	SI152 Blunt/Sharp Scissors (5")	2	2016	2.70	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	SI260 ColourMed Splinter Force	2	2016	4.90	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	IN190 Magill Forceps (Adult)	2	2016	9.30	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	ROU004 Oxygen Tubing - Single	2	2016	5.10	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	BKU330 Sick Not Sick: A Guide	2	2016	31.89	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	AM430 i-gel Supraglottic Airwa	2	2016	15.90	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	D1318 Bosch Medicus Clip on Sp	2	2016	25.00	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	OX418 Nasal Cannula	2	2016	11.40	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	BKU001 Kwikpoint Medical Visua	2	2016	39.90	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	AM430 i-gel Supraglottic Airwa	2	2016	15.90	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	CARRIAGE	2	2016	5.95	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	CO310 Paediatric Adjustable Ne	2	2016	15.90	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	SN250 Suction-Easy Disposable	2	2016	39.90	132586	14/04/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	SI262 ColourMed Kelly Artery F	2	2016	5.90	132586	14/04/2015	FPIN	MEDTREE
Human Resources	960	Occupational Health	Occupational Health	2	2016	82.00	132587	14/04/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	960	Occupational Health	Occupational Health	2	2016	27.00	132587	14/04/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	294.00	132595	16/04/2015	FPIN	LEX AUTOLEASE LTD
Human Resources	2016	Fitness Equipment	Investigate the fault with Tre	2	2016	35.00	132599	17/04/2015	FPIN	SPORTSAFE UK LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, Neck Seals,	2	2016	70.00	132600	13/04/2015	FPIN	S E M S LTD
ICT	2510	IT Comms	CREDIT DISRUPTION OF SERVICE	2	2016	-9,899.00	132613	14/04/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94081	2	2016	302.00	132615	19/04/2015	FPIN	BIG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94081	2	2016	202.00	132616	19/04/2015	FPIN	BIG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94081	2	2016	302.00	132617	19/04/2015	FPIN	BIG SOLUTIONS LTD
ICT	4005	IT Consumables	7-10 metre VGA Lead	2	2016	23.00	132626	20/04/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	7-10 Metre USB ext lead	2	2016	22.00	132626	20/04/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	7-10 metre stereo audio lead	2	2016	21.00	132626	20/04/2015	FPIN	DATA PRO IT LIMITED
Technical Services	2085	Breathing Apparatus		2	2016	370.96	132627	16/04/2015	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	2	2016	16.00	132627	16/04/2015	FPIN	BAUER KOMPRESSOREN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94059	2	2016	130.00	132629	20/04/2015	FPIN	BIG SOLUTIONS LTD
ICT	4005	IT Consumables	Install Projector at Maldon Fi	2	2016	130.00	132630	21/04/2015	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94002	2	2016	22.90	132638	15/04/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94003	2	2016	24.77	132639	15/04/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94005	2	2016	19.72	132640	15/04/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94004	2	2016	33.51	132641	15/04/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94003	2	2016	5.61	132642	16/04/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94077 / WSD 9358?	2	2016	188.87	132645	22/04/2015	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93828	2	2016	227.00	132646	20/03/2015	FPIN	BIG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93797	2	2016	252.00	132647	13/03/2015	FPIN	BIG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93732	2	2016	242.00	132648	06/03/2015	FPIN	BIG SOLUTIONS LTD
Water Services	2087	Water Services	HR65942	2	2016	300.00	132659	17/04/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65932	2	2016	510.00	132660	17/04/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,800.00	132661	20/04/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,800.00	132661	20/04/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	2,250.00	132661	20/04/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	-5,850.00	132661	20/04/2015	FPIN	MANAGED RESOURCE LTD
ITTP Development	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	5,850.00	132661	20/04/2015	FPIN	MANAGED RESOURCE LTD
Property Services	1050	Building Maintenance	To rectify issues with electri	2	2016	2,764.00	132666	20/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	BA Chamber. Replace broken co	2	2016	365.00	132669	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Museum. 3no Emg bricks	2	2016	354.00	132669	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Bay. Broken conduit	2	2016	76.00	132669	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Top of Staircase. Replace 2no	2	2016	72.00	132669	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Corridor. Replace broken circ	2	2016	244.00	132671	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Property Services	1040	Planned Works	Officers Dorm. Replace 1no ba	2	2016	90.89	132671	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Officer's Dorm. Replace 1no b	2	2016	90.89	132671	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Locker Room. New diffuser	2	2016	46.00	132671	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Lecture Room. Replace dimmabl	2	2016	90.89	132671	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Staircase Wall light. Investi	2	2016	105.00	132671	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Ground floor riser cupboard.	2	2016	76.00	132671	21/04/2015	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	285.12	132674	17/04/2015	FPIN	PURSUIT RECRUITMENT LTD	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	132.30	132726	21/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	2	2016	45.60	132730	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	2	2016	12.90	132730	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	2	2016	2.05	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	2	2016	8.16	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	2	2016	5.40	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	2	2016	1.34	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	2	2016	1.52	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	2	2016	16.24	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	2	2016	2.86	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	2	2016	8.82	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	2	2016	55.22	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	2	2016	4.70	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	2	2016	20.72	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	2	2016	10.50	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	2	2016	7.95	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	2	2016	22.18	132731	10/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	1050	Building Maintenance	Phase 2 Sewage Plant. Buzzer	2	2016	75.00	132795	22/04/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD	
Training	715	In House Operational Training	In House Operational Training	2	2016	-82.08	132797	18/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Property Services	1050	Building Maintenance	Control mess room: To ease and	2	2016	27.00	132832	16/04/2015	FPIN	NORMAN DAVID MAINTENANCE	
Property Services	1050	Building Maintenance	Stn manager room/Admin room an	2	2016	271.94	132833	23/04/2015	FPIN	NORMAN DAVID MAINTENANCE	
Property Services	1050	Building Maintenance	Front door. OHDC broken as pe	2	2016	18.46	132834	23/04/2015	FPIN	NORMAN DAVID MAINTENANCE	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	2,396.84	132853	21/04/2015	FPIN	HALL FUELS	
Property Services	1050	Building Maintenance	Boiler. Replace and upgrade a	2	2016	3,540.00	132854	22/04/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD	
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	55.50	132857	23/04/2015	FPIN	ALIGNED ASSETS LIMITED	
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	850.00	132857	23/04/2015	FPIN	ALIGNED ASSETS LIMITED	
Property Services	1050	Building Maintenance	External Door. Key broken in	2	2016	136.80	132886	24/04/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD	
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	433.27	132895	17/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93876	2	2016	85.50	132898	24/04/2015	FPIN	ROSENBAUER UK PLC	
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	175.65	132899	17/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	263.48	132901	10/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	2	2016	44.36	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	2	2016	6.88	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	2	2016	1.13	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	2	2016	7.92	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	2	2016	89.18	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	2	2016	2.38	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	2	2016	21.00	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	2	2016	4.70	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	2	2016	3.40	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	2	2016	10.72	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	2	2016	8.82	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	2	2016	52.94	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	2	2016	276.10	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	2	2016	2.05	132907	17/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
ICT	2510	IT Comms	BT BILL APR 2015	2	2016	8,268.50	132909	22/04/2015	FPIN	BRITISH TELECOMMUNICATIONS	
ICT	2510	IT Comms	CHARGES	2	2016	1,440.00	132912	21/04/2015	FPIN	BRITISH TELECOMMUNICATIONS	
Water Services	2087	Water Services	FH78/213 HR65820	2	2016	856.00	132923	20/04/2015	FPIN	ANGLIAN WATER (HYDRANTS)	
Water Services	2087	Water Services	FH80/266 HR65822	2	2016	265.00	132924	20/04/2015	FPIN	ANGLIAN WATER (HYDRANTS)	
Water Services	2087	Water Services	FH23/14 HR65838	2	2016	265.00	132926	20/04/2015	FPIN	ANGLIAN WATER (HYDRANTS)	
ICT	4005	IT Consumables	Install Power Supply to Updata	2	2016	346.25	132931	25/04/2015	FPIN	C S ELECTRICAL ESSEX LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)		94135	2	2016	45.10	132935	27/04/2015	FPIN	A T E (UK) LTD
Property Services	2903	Consultancy Fees	Mileage	2	2016	49.50	132936	24/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	2903	Consultancy Fees	Fees for April -	2	2016	662.64	132937	24/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	2903	Consultancy Fees	Mileage	2	2016	14.85	132937	24/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	2	2016	22.47	132939	21/04/2015	FPIN	WM SUGDEN & SONS LTD	
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	2	2016	44.95	132939	21/04/2015	FPIN	WM SUGDEN & SONS LTD	
Property Services	1322	General Services	21/10/14 HAWKWELL	2	2016	36.88	132941	22/04/2015	FPIN	ANGLIAN WATER	

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Property Services	1322	General Services	12/02/15 HAWKWELL	2	2016	60.60	132941	22/04/2015	FPIN	ANGLIAN WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	1,963.50	132942	15/04/2015	FPIN	HALL FUELS
Human Resources	960	Occupational Health	Occupational Health	2	2016	294.00	132955	18/03/2015	FPIN	BUPA OCCUPATIONAL HEALTH LIMITED
Community Safety	4019	Community Safety	2 Tickets for PEC 2015 event -	2	2016	60.00	132956	31/03/2015	FPIN	ESSEX COUNTY COUNCIL
Workplace Safety	4037	Fire Prevention Support	Retainer agreement for the per	2	2016	3,000.00	132957	29/04/2015	FPIN	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC
Purchasing & Supply	4001	Stationery	CREDIT RE FPIN 130985	2	2016	-108.00	132958	26/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	WORKS AS PER QUOTE HS3715	2	2016	855.00	132959	27/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: Water tender ba	2	2016	339.90	132959	27/04/2015	FPIN	HS DOOR SYSTEMS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	2	2016	45.40	132960	29/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	2	2016	8.50	132960	29/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	2	2016	8.50	132960	29/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	2	2016	45.40	132960	29/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	2	2016	-5.45	132960	29/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93961	2	2016	363.26	132961	27/04/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93961	2	2016	65.54	132962	28/04/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94156	2	2016	298.30	132963	27/04/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94156	2	2016	72.35	132964	28/04/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94156	2	2016	313.10	132965	28/04/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	39.60	132966	28/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,185.37	132966	28/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	2	2016	151.80	132967	27/04/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	WORKS AS PER QUOTE HS3740	2	2016	855.00	132967	27/04/2015	FPIN	HS DOOR SYSTEMS LTD
PLASTIC EXTRUDERS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	2	2016	17.50	132968	28/04/2015	FPIN	S P SERVICES (UK) LTD
Plaster Adhesive Rolls. 4329	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	2	2016	17.50	132968	28/04/2015	FPIN	S P SERVICES (UK) LTD
Resusciate Portex .2642	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate, mouth to mouth shi	2	2016	58.00	132968	28/04/2015	FPIN	S P SERVICES (UK) LTD
Cling Flm Surg 100M Roll 50073	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	2	2016	7.50	132968	28/04/2015	FPIN	S P SERVICES (UK) LTD
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	2	2016	7.50	132968	28/04/2015	FPIN	S P SERVICES (UK) LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	2	2016	12.30	132968	28/04/2015	FPIN	S P SERVICES (UK) LTD
Mask, Oxyg Therapy Child 50016	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	2	2016	42.50	132968	28/04/2015	FPIN	S P SERVICES (UK) LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	2	2016	11.70	132968	28/04/2015	FPIN	S P SERVICES (UK) LTD
Bandage No 4 Dm-50066	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	2	2016	17.10	132968	28/04/2015	FPIN	S P SERVICES (UK) LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	X380 Thermal Imager as per quo	2	2016	12,900.00	132969	24/04/2015	FPIN	SCOTT HEALTH & SAFETY LTD
ICT	2510	IT Comms	MOBILE CHARGES - APRIL	2	2016	91.86	132970	22/04/2015	FPIN	VODAFONE LIMITED
Property Services	1060	Grounds Maintenance	Grays Fire Station	2	2016	126.23	132972	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	2	2016	79.24	132972	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	2	2016	87.82	132972	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	2	2016	53.14	132972	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	2	2016	198.87	132972	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	2	2016	61.31	132972	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	2	2016	50.61	132972	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	2	2016	53.14	132972	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	2	2016	51.88	132972	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	2	2016	50.61	132972	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	2	2016	229.97	132972	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	2	2016	53.14	132972	24/04/2015	FPIN	PINNACLE ESSEX
ICT	4005	IT Consumables	AC Adapter for Lenovo PC - par	2	2016	34.00	132975	23/04/2015	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	Cycle store: To repair brickwo	2	2016	329.78	132976	25/04/2015	FPIN	NORMAN DAVID MAINTENANCE
Technical Services	2032	Operational Equip-Initial Purchase	Wading Poles as per quotation	2	2016	5,208.00	132977	28/04/2015	FPIN	REACH AND RESCUE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	2	2016	20.00	132977	28/04/2015	FPIN	REACH AND RESCUE LIMITED
Workshop Engineering	4003	Postage & Direct Mailing	LATE FEE re FPIN 131967	2	2016	25.68	132983	26/04/2015	FPIN	PURCHASE POWER - PITNEY BOWES
Not Analysed	B118	Asset Protection	1415/319 roof renewal at Lough	2	2016	15,690.99	132984	28/04/2015	FPIN	SOUTHERN COUNTIES ROOFING CONTRACTORS LTD
Property Services	1321	Water Meters	EPPING FIXED CHG	2	2016	15.00	132986	18/04/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	02.04.15 EPPING	2	2016	36.18	132986	18/04/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	2017	Canteen Equipment	Investigate Vestfrost SW311M F	2	2016	82.25	132987	28/04/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	2	2016	665.92	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	2	2016	642.12	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	2	2016	956.96	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	2	2016	538.89	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	2	2016	1,029.17	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	2	2016	1,297.29	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	2	2016	597.17	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning		2	2016	641.48	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	2	2016	847.61	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	2	2016	1,059.44	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	2	2016	436.41	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP

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Property Services	1330	Building Cleaning	Clacton Fire Station	2	2016	894.13	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	2	2016	436.41	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	2	2016	884.44	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	2	2016	435.99	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	2	2016	774.17	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	2	2016	623.03	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	2	2016	469.68	132989	30/04/2015	FPIN	MONTHIND CLEAN LLP
Human Resources	2903	Consultancy Fees	Miscellaneous	2	2016	3,150.00	132992	29/04/2015	FPIN	SVILUPPO
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	282.15	133020	24/04/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	92.07	133021	24/04/2015	FPIN	PURSUIT RECRUITMENT LTD
Community Safety	4019	Community Safety	EXPENSES APR 2015	2	2016	163.18	133022	30/04/2015	FPIN	PETER GLOVER
Workplace Safety	4037	Fire Prevention Support	CPD Seminar Charge held at LFB	2	2016	15.00	133023	28/04/2015	FPIN	LONDON FIRE & EMERGENCY PLANNING AUTHORITY
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	2	2016	229.85	133024	30/04/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	2	2016	27.04	133024	30/04/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	2	2016	227.20	133024	30/04/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	2	2016	30.28	133024	30/04/2015	FPIN	CONTOUR LANDSCAPES LTD
Human Resources	960	Occupational Health	Occupational Health	2	2016	160.00	133025	27/04/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	960	Occupational Health	Occupational Health	2	2016	52.00	133025	27/04/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	715	In House Operational Training	In House Operational Training	2	2016	1,750.00	133026	22/04/2015	FPIN	DJ SPALL RECYCLING
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,119.12	133027	29/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	331.35	133027	29/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	-331.35	133027	29/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	331.35	133027	29/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	31.50	133028	29/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	715	In House Operational Training	In House Operational Training	2	2016	1,800.00	133029	21/04/2015	FPIN	CIPD ENTERPRISES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	200.00	133029	21/04/2015	FPIN	CIPD ENTERPRISES LTD
Property Services	1499	Furniture and Fittings	To broken lock to bootlocker b	2	2016	128.30	133030	29/04/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94180	2	2016	196.00	133031	30/04/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 44	2	2016	1,649.01	133032	28/04/2015	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47A	2	2016	596.96	133032	28/04/2015	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Carriage	2	2016	58.00	133032	28/04/2015	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47	2	2016	566.40	133032	28/04/2015	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Metal surcharge	2	2016	52.13	133032	28/04/2015	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 43	2	2016	1,513.40	133032	28/04/2015	FPIN	PURBRIGHT CASTINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94156	2	2016	40.14	133033	29/04/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Operations - USAR	B217	Payments in Advance	Quarterly retainer fee APR-JUN	2	2016	5,642.00	133034	28/04/2015	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee APR-JUN	2	2016	5,642.00	133034	28/04/2015	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee APR-JUN	2	2016	-5,642.00	133034	28/04/2015	FPIN	SPARTAN RESCUE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94175	2	2016	58.98	133035	29/04/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Not Analysed	B118	Asset Protection	1314/321 Refurbishment of FF d	2	2016	3,017.32	133036	30/04/2015	FPIN	M & P DUNN LTD
Not Analysed	B118	Asset Protection	Basildon	2	2016	25,562.69	133036	30/04/2015	FPIN	M & P DUNN LTD
Property Services	2903	Consultancy Fees	1314/344. Desk based assessme	2	2016	1,200.00	133037	06/03/2015	FPIN	UNIVERSITY COLLEGE LONDON
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	2	2016	47,507.94	133038	27/04/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	2	2016	4,108.33	133039	27/04/2015	FPIN	BALLYCLARE LIMITED
Safety glasses Bolle Polarised	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised, Bol	2	2016	64.02	133040	23/04/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6LS110 Safety boot size 10 (Ge	2	2016	34.99	133040	23/04/2015	FPIN	ARCO LTD
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	2	2016	2,107.00	133041	24/04/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	461167 Heavy Duty ABS Torch	2	2016	25.00	133041	24/04/2015	FPIN	ARCO LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	917.64	133052	29/04/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	Water Rescue (Yellow) Helmet -	2	2016	27.00	133053	30/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	2	2016	55.00	133053	30/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	2	2016	7.50	133053	30/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 53570 Replacement	2	2016	17.97	133054	22/04/2015	FPIN	BALLYCLARE LIMITED
Catering	1321	Water Meters	CLACTON FIXED CHG	2	2016	19.56	133055	25/04/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	1321	Water Meters	02.04.15 CLACTON	2	2016	4,157.48	133055	25/04/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	1322	General Services	02.04.15 CLACTON	2	2016	3,520.28	133055	25/04/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	1322	General Services	CLACTON FIXED CHG	2	2016	66.00	133055	25/04/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 53569 Replacement	2	2016	58.31	133056	22/04/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 53706 Replacement	2	2016	58.31	133057	22/04/2015	FPIN	BALLYCLARE LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	Technical Rescue Trousers - R50	2	2016	160.20	133058	14/04/2015	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Admin office: To refix magneti	2	2016	67.50	133059	30/04/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC - check batteries followin	2	2016	152.39	133060	30/04/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Station Office door, next to w	2	2016	126.75	133061	30/04/2015	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	2	2016	3.80	133062	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	2	2016	26.00	133062	31/03/2015	FPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	2	2016	2.40	133062	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	2	2016	0.90	133062	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	2	2016	1.25	133062	31/03/2015	FPIN	OFFICE IS LIMITED
Tape Medical Zinc 5Cmx5M Roll	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cm X 5M Rol	2	2016	39.40	133063	29/04/2015	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	Cow Tail 1(Tonie Watson)	2	2016	8.72	133064	29/04/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 825 PFD Red size XS/S (	2	2016	103.10	133064	29/04/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	2	2016	8.50	133064	29/04/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project s	2	2016	5,512.50	133065	26/04/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage	2	2016	514.35	133065	26/04/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses	2	2016	577.99	133065	26/04/2015	FPIN	MASON ADVISORY LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	2	2016	198.02	133066	29/04/2015	FPIN	KENT UNITED KINGDOM LIMITED
Property Services	1330	Building Cleaning	Daily Cleaning - April 2015	2	2016	3,791.26	133067	30/04/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1499	Furniture and Fittings	To manufacture and install rai	2	2016	1,122.06	133068	01/05/2015	FPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Comms	SMS CHARGES - APRIL 2015	2	2016	1,138.86	133069	30/04/2015	FPIN	MEDIABURST LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	-703.43	133070	24/04/2015	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/Long (Navy) 7428	2	2016	34.00	133073	30/04/2015	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	2	2016	17.50	133073	30/04/2015	FPIN	TOTAL PROTECTION (UK) LTD
Envelope DL Business Reply	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope DL Business Reply (10	2	2016	124.00	133074	23/04/2015	FPIN	THE PRINTING PLACE LIMITED
Community Safety	4019	Community Safety	Carbon Monoxide Form Pads A4 N	2	2016	1,041.00	133075	22/04/2015	FPIN	THE PRINTING PLACE LIMITED
Human Resources	960	Occupational Health	Occupational Health	2	2016	42.99	133076	23/04/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	960	Occupational Health	Occupational Health	2	2016	4.50	133076	23/04/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	960	Occupational Health	Occupational Health	2	2016	5.95	133076	23/04/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	960	Occupational Health	Occupational Health	2	2016	4.99	133076	23/04/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Lamp XP LED (USAR & FI)	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp XP LED (for USAR & FI)	2	2016	48.41	133077	22/04/2015	FPIN	MSA (BRITAIN) LTD
Lamp XP LED (USAR & FI)	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	2	2016	20.00	133077	22/04/2015	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment Support	SOR60515 Helmet adaptor for F2	2	2016	7.80	133077	22/04/2015	FPIN	MSA (BRITAIN) LTD
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	494.70	133078	17/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	2903	Consultancy Fees	1314/341 - Relocation of Store	2	2016	600.00	133081	15/04/2015	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Community Safety	4019	Community Safety	EXPENSES - APRIL	2	2016	43.20	133084	30/04/2015	FPIN	BRIAN WOOD
Community Safety	4019	Community Safety	EXPENSES - APRIL	2	2016	36.90	133085	28/04/2015	FPIN	GW ROBERTS
Community Safety	4019	Community Safety	EXPENSES - APRIL	2	2016	111.73	133086	30/04/2015	FPIN	PETER JOHN WHYMAN
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	134.82	133087	23/04/2015	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	129.45	133088	20/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	96.88	133089	22/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	47.83	133090	23/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	38.37	133091	24/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	67.78	133092	27/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	43.63	133093	28/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	51.50	133094	29/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	27.36	133095	30/04/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	484.65	133096	23/04/2015	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94118	2	2016	44.97	133097	22/04/2015	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	93962 / 93986	2	2016	221.84	133098	08/04/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94069	2	2016	72.00	133099	16/04/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94079	2	2016	23.98	133100	17/04/2015	FPIN	R S COMPONENTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLEScheme	2	2016	1,258.30	133101	04/05/2015	FPIN	CYCLEScheme LTD
Community Safety	4019	Community Safety	EXPENSES APR 2015	2	2016	79.65	133102	01/05/2015	FPIN	MR JOHN FROMENT
Community Safety	4019	Community Safety	EXPENSES APR 2015	2	2016	25.20	133103	01/05/2015	FPIN	AMANDA DODGE
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	3,225.00	133104	01/05/2015	FPIN	S ESSEX COURT - ALASTAIR HODGE
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	75.00	133105	27/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	60.00	133105	27/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	48.00	133105	27/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	60.00	133105	27/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	75.00	133105	27/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	60.00	133105	27/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	60.00	133105	27/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	40.00	133105	27/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.00	133106	30/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.00	133106	30/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	60.00	133106	30/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	20.00	133106	30/04/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	24.00	133106	30/04/2015	FPIN	JERSEY JOE'S
Water Services	2087	Water Services	Calor Gas Cylinder for card 01	2	2016	7.70	133107	05/02/2015	FPIN	CALOR GAS LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	2	2016	4.18	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	2	2016	33.40	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD

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Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	2	2016	7.30	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	2	2016	17.45	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Rapesco Sgple Pvc Clipbrd Fs Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgple Pvc Clipbrd Fs Bk	2	2016	5.20	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Hardboard Clipboard A4 Fs	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	2	2016	6.60	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	2	2016	16.40	133108	28/04/2015	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 Wh	2	2016	14.68	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	2	2016	18.10	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Bann A4 Cut Flush Pp Folder Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Cut Flush Pp Folder Cl	2	2016	2.22	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	2	2016	6.00	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Xerox A4 Sym Tnt Pap 80G Pa/Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Bl	2	2016	18.59	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	2	2016	10.64	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	2	2016	1.98	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	2	2016	1.98	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	2	2016	2.97	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	2	2016	1.98	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Marker Pens:Highlighter Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Marker Pens:Highlighter Blue	2	2016	1.98	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	2	2016	2.68	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Banner Fineliner 0.4mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	2	2016	4.50	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Spaceworx Plated Draw Pin 9.5M	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Plated Draw Pin 9.5M	2	2016	1.15	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	2	2016	7.90	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	2	2016	27.30	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	2	2016	8.48	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	2	2016	10.14	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Purchasing & Supply	4001	Stationery	Rapesco Supacclip 60 refill cli	2	2016	18.34	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Purchasing & Supply	4001	Stationery	Dormy Replacement Ink Pad For	2	2016	4.88	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellows Standard Footrest	2	2016	10.05	133108	28/04/2015	FPIN	BANNER BUSINESS SERVICES LTD	
Property Services	1050	Building Maintenance	MCU: To refix internal handle	2	2016	310.82	133109	29/04/2015	FPIN	DUNNINGHAMS LTD	
Property Services	1050	Building Maintenance	Container 'A' S Entry door nee	2	2016	310.82	133109	29/04/2015	FPIN	DUNNINGHAMS LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	2,358.25	133110	28/04/2015	FPIN	HALL FUELS	
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	2	2016	105.00	133111	28/04/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS	
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	2	2016	180.00	133112	30/04/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	2	2016	90.00	133112	30/04/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	2	2016	90.00	133112	30/04/2015	FPIN	CANLAND UK (HOT PACK) LTD	
All day Breakfast Self heat meal	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	2	2016	180.00	133112	30/04/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	2	2016	37.80	133112	30/04/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	2	2016	180.00	133112	30/04/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94001	2	2016	181.81	133113	13/04/2015	FPIN	TRUCKEAST LTD	
ITTP Development	4005	IT Consumables	Interfaces	2	2016	3,000.00	133114	30/04/2015	FPIN	CONCERTO SUPPORT SERVICES LTD	
ITTP Development	4005	IT Consumables	Data Transfer and Configuratio	2	2016	700.00	133114	30/04/2015	FPIN	CONCERTO SUPPORT SERVICES LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)		94097	2	2016	40.00	133115	14/04/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)		94097	2	2016	185.00	133116	13/04/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)		94097	2	2016	305.00	133117	14/04/2015	FPIN	THE WINDSCREEN COMPANY
Property Services	1499	Furniture and Fittings	To supply and install Corporat	2	2016	732.30	133119	23/04/2015	FPIN	NORTH ESSEX SIGNS LTD	
Catering	2017	Canteen Equipment	Investigate Lincat Opus 700 Sa	2	2016	91.70	133120	26/04/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES	
Property Services	1040	Planned Works	Site. Rat/Mice prevention. M	2	2016	100.00	133121	27/04/2015	FPIN	KAT SECURITIES	
Property Services	1040	Planned Works	Site. Rat/Mice prevention. M	2	2016	400.00	133121	27/04/2015	FPIN	KAT SECURITIES	
Technical Services	2031	Managed Personal Protective Equipment	156865/B Rank Markings B Front	2	2016	240.00	133122	23/04/2015	FPIN	ROSENBAUER UK PLC	
Technical Services	2031	Managed Personal Protective Equipment	156865/A Rank Marking A Front	2	2016	240.00	133122	23/04/2015	FPIN	ROSENBAUER UK PLC	
Technical Services	2031	Managed Personal Protective Equipment	PLEASE MARK FAO TECHNICAL SERV	2	2016	0.00	133122	23/04/2015	FPIN	ROSENBAUER UK PLC	
Technical Services	2030	Operational Equipment Support	Baylee 5.4m triple extension l	2	2016	2,834.73	133123	23/04/2015	FPIN	SUPPLY PLUS LIMITED	
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	2	2016	340.00	133124	23/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Freight Misc	2	2016	7.50	133124	23/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	2	2016	340.00	133124	23/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Rescue 825 PFD Red size XL/XXL	2	2016	103.10	133125	23/04/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED	
Technical Services	2030	Operational Equipment Support	Rescue 825 PFD Red size M/L (F	2	2016	31.10	133125	23/04/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED	
Technical Services	2030	Operational Equipment Support	Cow Tail 1 (FF Rose & Gurner)	2	2016	103.10	133125	23/04/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED	
Technical Services	2030	Operational Equipment Support	Freight Misc	2	2016	17.44	133125	23/04/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED	
Technical Services	2030	Operational Equipment Support	1909 Smash Film to fit dispens	2	2016	69.98	133126	24/04/2015	FPIN	PACKEXE LTD	
Technical Services	2030	Operational Equipment Support	Carriage	2	2016	12.00	133126	24/04/2015	FPIN	PACKEXE LTD	
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman Ov	2	2016	115.20	133127	26/04/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES	
Water Services	2087	Water Services	45295 Thermoplastic H and dire	2	2016	70.50	133128	28/04/2015	FPIN	PLATE & LOCATE LTD	
Training	715	In House Operational Training	In House Operational Training	2	2016	252.00	133129	31/03/2015	FPIN	REFRESH WATER LTD	
Training	715	In House Operational Training	In House Operational Training	2	2016	25.20	133129	31/03/2015	FPIN	REFRESH WATER LTD	
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	2	2016	398.00	133130	19/03/2015	FPIN	PLATE & LOCATE LTD	

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Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	2	2016	45.00	133130	19/03/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	2	2016	17.00	133130	19/03/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	2	2016	700.00	133130	19/03/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 2	2	2016	54.00	133130	19/03/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	2	2016	51.00	133130	19/03/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45295 Thermoplastic H and dire	2	2016	573.40	133131	02/03/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	2	2016	17.00	133131	02/03/2015	FPIN	PLATE & LOCATE LTD
Property Services	1040	Planned Works	Server Room New Build Phase 2.	2	2016	665.75	133132	28/04/2015	FPIN	WAGNER UK LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	478.10	133133	17/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	494.32	133134	17/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	485.10	133135	21/04/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	438.43	133136	21/04/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	512.08	133137	27/04/2015	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Hose Store. Leak around the s	2	2016	185.00	133138	28/04/2015	FPIN	R T ROOFING SERVICES LTD
Property Services	2903	Consultancy Fees	1314/344 Hutton disposal; To r	2	2016	480.00	133139	31/03/2015	FPIN	LANDSCAPE PLANNING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	4,352.65	133140	23/04/2015	FPIN	LEX AUTOLEASE LTD
Pan frying Non Stick 240mm dia	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying 240mm	2	2016	10.39	133141	22/04/2015	FPIN	NISBETS
Bowl mixing glass 2 ltr 210mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 2 litre 210m	2	2016	11.18	133141	22/04/2015	FPIN	NISBETS
Pan frying Non-Stick 200Mm Dia	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	2	2016	8.79	133141	22/04/2015	FPIN	NISBETS
Pan omelette non-stick 200mm di	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan omelette non-stick 200mm di	2	2016	7.19	133141	22/04/2015	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	S543 Mug White 10oz Pk 36	2	2016	66.87	133141	22/04/2015	FPIN	NISBETS
Knife utility 4.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife utility 4.5"	2	2016	2.39	133141	22/04/2015	FPIN	NISBETS
Community Safety	4021	Home Safety	10Y29 Smoke Alarm. As Consorti	2	2016	8,775.00	133142	23/04/2015	FPIN	KIDDE SAFETY EUROPE LTD
Training	715	In House Operational Training	In House Operational Training	2	2016	60.00	133143	29/04/2015	FPIN	NUCO TRAINING LTD
Training	715	In House Operational Training	In House Operational Training	2	2016	5.99	133143	29/04/2015	FPIN	NUCO TRAINING LTD
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	2	2016	2.40	133144	27/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	2	2016	7.50	133144	27/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Stephens Superline Chalk White	2	2016	6.00	133144	27/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	2	2016	1.25	133144	27/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Black	2	2016	4.24	133145	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Risers Set of 4	2	2016	0.84	133145	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Eraser	2	2016	8.80	133145	31/03/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	2	2016	39.00	133145	31/03/2015	FPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	2	2016	7.95	133146	24/04/2015	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	SAF46007 Yellow Gath Gedi Resc	2	2016	49.95	133146	24/04/2015	FPIN	SAFEQUIP LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	433.27	133147	02/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Drill tower: To replace door t	2	2016	497.52	133148	01/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Kitchen; To erradicate mice fr	2	2016	135.00	133149	27/04/2015	FPIN	KAT SECURITIES
Community Safety	4019	Community Safety	EXPENSES	2	2016	126.81	133150	01/05/2015	FPIN	MR PAUL SMITH
Community Safety	4019	Community Safety	EXPENSES - APRIL	2	2016	96.75	133151	01/05/2015	FPIN	MIKE R SMITH
Community Safety	4019	Community Safety	Academic Diary A5 Week to View	2	2016	11.00	133152	01/05/2015	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	Hire of IT crates - DEC 2014	2	2016	48.36	133153	31/12/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of IT crates - JAN 2015	2	2016	48.36	133154	31/01/2015	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	2	2016	14.70	133155	30/11/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Charge	2	2016	48.00	133155	30/11/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	2	2016	48.00	133155	30/11/2014	FPIN	MASTERCRATE LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,122.16	133156	24/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	631.22	133157	17/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	225.53	133158	01/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	293.92	133159	24/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	494.32	133160	24/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	505.42	133161	24/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	538.35	133162	24/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	RLN4857 Pushbutton W/remote PT	2	2016	150.40	133163	07/04/2015	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	RKN4078 - 5m Remote mount cabl	2	2016	164.00	133163	07/04/2015	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	DELIVERY	2	2016	10.00	133163	07/04/2015	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	GMBN1021 - 16 Pin accessory co	2	2016	32.00	133163	07/04/2015	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	GMMN4065 Visor Microphone	2	2016	368.00	133163	07/04/2015	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	GKN6270 - 3m Power cable	2	2016	80.00	133163	07/04/2015	FPIN	RADIOCOMS SYSTEMS LTD
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	247.37	133164	24/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	631.22	133165	24/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	First Floor and Ground Floor o	2	2016	10.00	133167	27/02/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	2	2016	45.00	133168	05/05/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	2	2016	51.00	133168	05/05/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	2	2016	17.00	133168	05/05/2015	FPIN	PLATE & LOCATE LTD

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Water Services	2087	Water Services	Hydrant Indicator Numerals.	2	2016	54.00	133168	05/05/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	2	2016	54.00	133168	05/05/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45269 - Fixing buckle C/W Bolts	2	2016	93.00	133168	05/05/2015	FPIN	PLATE & LOCATE LTD
Property Services	4003	Postage & Direct Mailing	Franking Machine Cartridge for	2	2016	49.99	133169	25/04/2015	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	310050 - Neopost Franking Mach	2	2016	56.99	133170	25/04/2015	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	Franking Machine Cartridge for	2	2016	182.98	133171	24/04/2015	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	310050 - Neopost Franking Mach	2	2016	209.98	133172	24/04/2015	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	300393 - Neopost Adhesive Fran	2	2016	32.39	133172	24/04/2015	FPIN	NEOPOST LTD
Not Analysed	8118	Asset Protection	1314/336 Kitchen and mess room	2	2016	667.87	133173	29/04/2015	FPIN	MILLANE CONTRACT SERVICES
Technical Services	2030	Operational Equipment Support	C44 Petzl SPELEGYCA DBL Lanyar	2	2016	57.47	133174	29/04/2015	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Carriage	2	2016	6.37	133174	29/04/2015	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	BCSA105.50 BEAL 10.5 Access UC	2	2016	71.57	133174	29/04/2015	FPIN	LYON EQUIPMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	7,174.69	133177	30/04/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	-7,174.69	133177	30/04/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Water Services	2087	Water Services	FH10/3409 HR65850	2	2016	856.00	133178	21/04/2015	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH10/3245 HR65866	2	2016	856.00	133179	21/04/2015	FPIN	ANGLIAN WATER (HYDRANTS)
Community Safety	4021	Home Safety	Ref 8086. May HFSV campaign --	2	2016	354.00	133180	30/04/2015	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	10,000 FireBike Leaflets x2	2	2016	386.00	133181	30/04/2015	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1321	Water Meters	17/04/15 ORSETT	2	2016	1,932.73	133183	28/04/2015	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	49.63	133184	30/04/2015	FPIN	AMP ENGINEERING
Purchases	8207	Stocks & WIP (Fleet Stores)	WSD94264	2	2016	64.64	133185	30/04/2015	FPIN	B O C LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	12.60	133186	01/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	Tracker for Cadet DofE Expedit	2	2016	390.00	133187	30/04/2015	FPIN	ACCESS EXPEDITIONS
Purchases	8207	Stocks & WIP (Fleet Stores)	WSD93953	2	2016	35.30	133188	30/04/2015	FPIN	ARTHUR IBBETT LIMITED
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	2	2016	65.00	133189	01/05/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Strategic Management Board	4112	Conferences & Seminars	One nights accommodation	2	2016	65.00	133189	01/05/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Strategic Management Board	4112	Conferences & Seminars	One nights accommodation	2	2016	-65.00	133189	01/05/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Purchases	8207	Stocks & WIP (Fleet Stores)	WSA93826	2	2016	17.72	133191	01/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Community Safety	4019	Community Safety	EXPENSES APR 2015	2	2016	125.59	133192	06/05/2015	FPIN	MR DAVE GROVES
Community Safety	4019	Community Safety	EXPENSES APR 2015	2	2016	66.60	133193	06/05/2015	FPIN	M FORD
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.50	133194	01/05/2015	FPIN	THE SANDWICH MAN
ICT	2510	IT Comms	CREDIT CALL CHARGES	2	2016	-49.08	133195	07/05/2015	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	CREDIT CALL CHARGES	2	2016	-18.80	133196	07/05/2015	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	CREDIT CALL CHARGES	2	2016	-2.00	133197	07/05/2015	FPIN	O2 (UK) LIMITED
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	285.12	133198	01/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	193.05	133199	01/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	481.14	133200	01/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	193.05	133201	17/04/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	193.05	133202	24/04/2015	FPIN	PURSUIT RECRUITMENT LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	4,962.64	133204	30/04/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	-147.00	133205	28/04/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	-25.02	133206	24/04/2015	FPIN	LEX AUTOLEASE LTD
Property Services	3436	Fuel Pump Maintenance	Derv pump: To remedy fault wit	2	2016	315.00	133207	30/04/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump: To remedy fault wit	2	2016	150.00	133207	30/04/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump: Remedy leak from pu	2	2016	1,000.00	133207	30/04/2015	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To install ladder lift as disc	2	2016	485.00	133210	30/04/2015	FPIN	C I K CONSTRUCTION LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5109 Safety Boot Black Size	2	2016	34.99	133213	24/04/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	665109 Safety Shoes Black Size	2	2016	23.53	133213	24/04/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	665108 Safety Shoes Black Size	2	2016	23.53	133213	24/04/2015	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	2	2016	8.50	133214	20/04/2015	FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Fire Extinguisher.Dry Powder 1	2	2016	74.10	133214	20/04/2015	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	8205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	2	2016	81.40	133216	23/04/2015	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	8205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	2	2016	8.50	133216	23/04/2015	FPIN	JACTONE PRODUCTS LTD
Corporate Comms	4008	Media Expenses	Miscellaneous	2	2016	231.00	133217	30/04/2015	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	2903	Consultancy Fees	1112/267 Phase 2a - Fee relati	2	2016	3,000.00	133218	29/04/2015	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	1112/267 Phase 2a - Fee relati	2	2016	1,500.00	133218	29/04/2015	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	CONS FEES (3rd PARTY)	2	2016	2,041.25	133218	29/04/2015	FPIN	LAMBERT SMITH HAMPTON
Human Resources	960	Occupational Health	Occupational Health	2	2016	52.00	133219	29/04/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Technical Services	2030	Operational Equipment Support	22232006 - 5 1/2" BS336 Short	2	2016	1,062.27	133220	27/04/2015	FPIN	CMT FLEXIBLES LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	2	2016	15.50	133220	27/04/2015	FPIN	CMT FLEXIBLES LIMITED
Property Services	2903	Consultancy Fees	Fees for April	2	2016	1,104.40	133221	01/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,178.00	133222	01/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,178.00	133223	01/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Comms	Rental Annual Fee	2	2016	2,530.00	133224	15/04/2015	FPIN	ARQIVA LTD
ICT	2510	IT Comms	Electricity Annual Fee	2	2016	328.00	133224	15/04/2015	FPIN	ARQIVA LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2901	External Audit Fees	Audit Fee 2014/15	2	2016	11,875.00	133225	28/04/2015	FPIN	ERNST & YOUNG LLP
Technical Services	2085	Breathing Apparatus	FM16 Inhalation Valve RM08304	2	2016	41.16	133226	30/04/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	5 x CH23101 Tube Mercury 0,1/b	2	2016	180.63	133227	30/04/2015	FPIN	DRAEGER SAFETY UK LTD
Human Resources	960	Occupational Health	Occupational Health	2	2016	8,100.00	133228	30/04/2015	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	433.27	133229	24/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	2903	Consultancy Fees	Petaurum Solutions	2	2016	7,200.00	133230	30/04/2015	FPIN	PETAURUM SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Kitchen: To repair section of	2	2016	334.49	133231	02/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cycle Store Building. Provide	2	2016	142.98	133233	08/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	136.83	133234	30/04/2015	FPIN	EASTERN GARAGE (ESSEX) LTD
ICT	2510	IT Comms	VOICE SERVICES APR 2015	2	2016	7.36	133236	02/05/2015	FPIN	COLT TELECOMMUNICATIONS
Purchasing & Supply	2303	Clothing & Footwear	SEE FPIN 133329	2	2016	92.40	133240	01/05/2015	FPIN	ALTBERG LTD
Finance & Pay	B217	Payments in Advance	POOLING PROJECT SUPPORT NOV-MA	2	2016	10,097.70	133241	14/04/2015	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	POOLING PROJECT SUPPORT NOV-MA	2	2016	10,097.70	133241	14/04/2015	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	POOLING PROJECT SUPPORT NOV-MA	2	2016	-10,097.70	133241	14/04/2015	FPIN	JPIC GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	47.57	133242	01/05/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	144.11	133243	05/05/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	131.14	133244	01/05/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Expenses - Travel and Overnight	2	2016	-280.00	133245	24/04/2015	FPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Expenses - Travel and Overnight	2	2016	280.00	133245	24/04/2015	FPIN	CIVICA UK LTD
ITTP Development	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	280.00	133245	24/04/2015	FPIN	CIVICA UK LTD
Water Services	2087	Water Services	GAUGEO15500 80mm st/st case g	2	2016	223.40	133246	23/03/2015	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	2	2016	14.95	133246	23/03/2015	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Human Resources	963	Childcare Vouchers	May 2015 Childcare Vouchers	2	2016	7,667.84	133247	05/05/2015	FPIN	FIDELITI LIMITED
Training	715	In House Operational Training	In House Operational Training	2	2016	100.00	133248	09/04/2015	FPIN	DESIGN MATTERS
Property Services	1050	Building Maintenance	Recreation Room. Quote to ins	2	2016	402.77	133249	05/05/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Lecture Room. Quoted work for	2	2016	402.77	133250	05/05/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Exterior lights at rear of com	2	2016	90.00	133251	05/05/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Intruder alarm OOH call out to	2	2016	119.42	133252	30/04/2015	FPIN	BLAKE CONTRACTORS LTD
Human Resources	960	Occupational Health	Occupational Health	2	2016	90.00	133253	30/04/2015	FPIN	N A BETTS
Human Resources	960	Occupational Health	Occupational Health	2	2016	195.00	133253	30/04/2015	FPIN	N A BETTS
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,207.46	133254	05/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4112	Conferences & Seminars	Understanding and Influencing	2	2016	270.00	133255	01/05/2015	FPIN	GOVERNMENT KNOWLEDGE TRAINING LTD
Paper Roll (Ok) Stn Printers	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Box of 6 Roll	2	2016	170.90	133256	01/05/2015	FPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000ML (	2	2016	79.41	133257	05/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	2	2016	10.36	133257	05/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	2	2016	10.15	133257	05/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	82.83	133257	05/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Intruder alarm. Cannot set. O	2	2016	120.00	133258	30/04/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm: to investigate	2	2016	114.38	133259	30/04/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	CCTV: To visit site to gain CC	2	2016	95.85	133260	30/04/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Gate: OOH call ot on 45/04/15	2	2016	138.75	133261	30/04/2015	FPIN	BLAKE CONTRACTORS LTD
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	2	2016	2.86	133262	31/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	2	2016	10.36	133262	31/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	2	2016	4.32	133262	31/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	2	2016	45.60	133262	31/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	2	2016	82.83	133262	31/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	CASE 24 TISSUES	2	2016	15.97	133262	31/03/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Blade Hacksaw 30Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Hacksaw 30Cm	2	2016	153.00	133263	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	2	2016	9.95	133263	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Retractable knife blades pk 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Retractable Knife blades	2	2016	22.80	133263	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Funnel, 160mm, removable spout	B205	Stocks & WIP (Purchasing & Supply Stores)	Funnel, PVC flexible	2	2016	16.10	133263	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Saw Hack Fr 300Mm Hearth	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Hack Fr 300Mm Hearth	2	2016	73.45	133263	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Bosch S936CHF Endurance heavy	2	2016	78.27	133264	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	2	2016	9.95	133264	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	175.52	133265	21/04/2015	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	26.89	133266	01/05/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	71.59	133267	05/05/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	63.34	133268	06/05/2015	FPIN	DONALD FREESTON
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	2	2016	10.00	133269	29/04/2015	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	WPLN4214B Impres Multi Unit Ch	2	2016	693.75	133269	29/04/2015	FPIN	RADIOCOMS SYSTEMS LTD
Training	715	In House Operational Training	In House Operational Training	2	2016	252.00	133270	30/04/2015	FPIN	REFRESH WATER LTD
Training	715	In House Operational Training	In House Operational Training	2	2016	25.20	133270	30/04/2015	FPIN	REFRESH WATER LTD
Training	715	In House Operational Training	In House Operational Training	2	2016	252.00	133271	30/04/2015	FPIN	REFRESH WATER LTD
Training	715	In House Operational Training	In House Operational Training	2	2016	25.20	133271	30/04/2015	FPIN	REFRESH WATER LTD
Training	715	In House Operational Training	In House Operational Training	2	2016	252.00	133272	30/04/2015	FPIN	REFRESH WATER LTD

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Training	715	In House Operational Training	In House Operational Training	2	2016	25.20	133272	30/04/2015	FPIN	REFRESH WATER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94162	2	2016	695.60	133273	29/04/2015	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94042	2	2016	494.60	133274	14/04/2015	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)		2	2016	434.75	133275	22/04/2015	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 130069	2	2016	-18.41	133276	10/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94076	2	2016	11.10	133277	17/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94092	2	2016	7.90	133278	20/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94107	2	2016	8.99	133279	21/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94103	2	2016	75.13	133280	21/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94119	2	2016	19.24	133281	22/04/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 94119	2	2016	71.96	133281	22/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94120	2	2016	4.46	133282	22/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94127	2	2016	66.13	133283	23/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94140	2	2016	43.66	133284	24/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94145	2	2016	91.90	133285	27/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94143	2	2016	16.34	133286	27/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94143	2	2016	4.79	133287	27/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94154	2	2016	64.26	133288	28/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94155	2	2016	1.64	133289	28/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94155	2	2016	14.76	133290	28/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94151	2	2016	260.00	133291	28/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94161	2	2016	4.68	133292	28/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94167	2	2016	119.80	133293	29/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94183	2	2016	167.50	133294	30/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94189	2	2016	9.00	133295	30/04/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93769	2	2016	1,110.00	133296	31/03/2015	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94198	2	2016	45.65	133297	02/05/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94018	2	2016	3.49	133298	10/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94132	2	2016	72.14	133299	23/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94126 / WSA 94201	2	2016	292.06	133300	23/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94122	2	2016	56.50	133301	25/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94122	2	2016	250.00	133302	25/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94166	2	2016	285.39	133303	29/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94190	2	2016	13.35	133304	30/04/2015	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	WSD 94211	2	2016	691.35	133305	28/03/2015	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	2	2016	799.50	133306	27/04/2015	FPIN	FIRSTCALL CORPORATION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94024	2	2016	174.00	133307	13/04/2015	FPIN	GEMCO SERVICE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94094	2	2016	325.00	133308	20/04/2015	FPIN	GEMCO SERVICE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94115	2	2016	458.75	133309	25/04/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94115	2	2016	27.93	133310	24/04/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94177	2	2016	31.91	133311	29/04/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94130	2	2016	28.39	133312	24/04/2015	FPIN	IPSWICH TPS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLEScheme	2	2016	1,409.08	133313	11/05/2015	FPIN	CYCLEScheme LTD
Property Services	1499	Furniture and Fittings	To supply WAC13333 Medium Firs	2	2016	30.79	133314	07/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB28599 1200x900mm W	2	2016	53.89	133314	07/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply 54 litre flip top bi	2	2016	18.14	133314	07/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	2	2016	16.24	133315	12/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	2	2016	0.74	133315	12/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	2	2016	79.41	133315	12/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	2	2016	12.00	133315	12/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	2	2016	16.08	133315	12/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Comms	CONFERENCE CALLS APR 2015	2	2016	1.15	133316	30/04/2015	FPIN	BRITISH TELECOMMUNICATIONS PLC
Human Resources	960	Occupational Health	Occupational Health	2	2016	294.00	133317	08/04/2015	FPIN	BUPA
Property Services	2903	Consultancy Fees	1415/348 - Dormitory, locker r	2	2016	1,409.84	133318	30/04/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	2	2016	2,949.21	133320	30/04/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/379 Renewal of flat roof	2	2016	801.90	133321	30/04/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/379 Renewal of flat roof	2	2016	267.30	133322	30/04/2015	FPIN	INGLETON WOOD
Spanner Adjustable 6" (Bahco)	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 6" (Bahco)	2	2016	99.24	133323	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Screwdriver Phillips No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Slot No.2 x	2	2016	21.08	133323	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	2	2016	9.95	133323	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Pliers 7" Sidecutting	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	2	2016	81.36	133323	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Spanner Adjustable 10" (Bahco)	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 10" (Bahco)	2	2016	140.04	133323	30/04/2015	FPIN	F G LANG (GRAYS) LTD
SCREWFIX DIRECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Draper 43542 Screwdriver Cross	2	2016	12.68	133323	30/04/2015	FPIN	F G LANG (GRAYS) LTD
SCREWFIX	B205	Stocks & WIP (Purchasing & Supply Stores)	Draper 43542 Screwdriver Cross	2	2016	12.68	133323	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Screwdriver Cross Point	B205	Stocks & WIP (Purchasing & Supply Stores)	Draper 43542 Screwdriver Cross	2	2016	12.68	133323	30/04/2015	FPIN	F G LANG (GRAYS) LTD

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Socket Set 94 Piece	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	2	2016	269.85	133323	30/04/2015	FPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	CCTV; To enable Control to vie	2	2016	105.00	133324	30/04/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm: Unable to set	2	2016	195.00	133325	30/04/2015	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	397.62	133326	06/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,104.40	133326	06/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	126.00	133327	06/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	Supply additional hose for pre	2	2016	50.00	133328	30/04/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 133240	2	2016	-85.00	133329	01/05/2015	FPIN	ALTBERG LTD
Technical Services	2030	Operational Equipment Support	SMALL ORDER CHARGE	2	2016	6.50	133331	29/04/2015	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	ST2 A Frame 600 x 450 mm compl	2	2016	23.83	133331	29/04/2015	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	ZT17 Sign with white text "STO	2	2016	14.54	133331	29/04/2015	FPIN	ALLSIGNS INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Front bay doors. Nearest watc	2	2016	652.20	133332	07/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay. Rear bay door no 4. Not	2	2016	175.35	133333	07/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay. Rear door no 2. Not work	2	2016	175.35	133333	07/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Bay Doors. Not able to	2	2016	463.10	133334	07/05/2015	FPIN	HS DOOR SYSTEMS LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Apr '15	2	2016	123.02	133335	28/04/2015	FPIN	EDM GROUP LIMITED
Property Services	2903	Consultancy Fees	1314/311- Professional fees in	2	2016	3,373.00	133337	30/04/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/373 Renewal of Appliance	2	2016	858.33	133338	30/04/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/375 Refurbishment of Appl	2	2016	473.29	133339	30/04/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/374 Renewal of Appliance	2	2016	867.24	133340	30/04/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/370 Chelmsford Upgrade He	2	2016	594.00	133341	30/04/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/377 Internal refurbishmen	2	2016	1,757.25	133342	30/04/2015	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94221	2	2016	8.37	133344	07/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94240	2	2016	107.26	133345	07/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94240	2	2016	200.90	133346	07/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94240	2	2016	76.53	133347	07/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Human Resources	4016	Recruitment	Recruitment	2	2016	4,548.00	133348	09/03/2015	FPIN	MACKENZIE KING
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	31.50	133349	27/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	89.55	133350	28/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Control. Supply and install a	2	2016	59.64	133351	08/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	OHDC on double doors between p	2	2016	54.00	133352	08/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	External door to watch room bi	2	2016	55.14	133353	08/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA maintenance room : To repai	2	2016	104.71	133354	08/05/2015	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	7869235 External USB 2.0 DVD D	2	2016	32.73	133355	30/04/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	428477 60W switch mode PSU, DI	2	2016	44.43	133355	30/04/2015	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	1-92-762 - 25 Compartment Box	2	2016	9.73	133356	17/04/2015	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	DELIVERY	2	2016	4.95	133356	17/04/2015	FPIN	R S COMPONENTS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 17 April 2015	2	2016	3,050.00	133357	04/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 1 May 2015	2	2016	3,050.00	133357	04/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 24 April 2015	2	2016	3,050.00	133357	04/05/2015	FPIN	MANAGED RESOURCE LTD
Technical Services	2032	Operational Equip-Initial Purchase	MAKNBR262RDE Makita 36v SDS ha	2	2016	569.00	133358	30/04/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2032	Operational Equip-Initial Purchase	MAKD-21191 10 Pc SDS plus dril	2	2016	0.00	133358	30/04/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2032	Operational Equip-Initial Purchase	MAKDHP453RMJ 18v Combi Drill/D	2	2016	279.00	133358	30/04/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2032	Operational Equip-Initial Purchase	MAK98C263 101Pc bulk drill & b	2	2016	0.00	133358	30/04/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2032	Operational Equip-Initial Purchase	MAKHP2051/1 Percussion drill 1	2	2016	119.00	133358	30/04/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2032	Operational Equip-Initial Purchase	All as your quotation 63713. P	2	2016	0.00	133358	30/04/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Repair of Dewalt DC305 Recip S	2	2016	64.66	133359	30/04/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Repair of Dewalt DC305 Recip S	2	2016	64.66	133360	30/04/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Repair of Dewalt DC305 Recip S	2	2016	213.66	133361	30/04/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	666.00	133362	30/04/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,146.00	133363	30/04/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	38.50	133364	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	44.00	133364	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	49.50	133364	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	49.50	133364	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	49.50	133364	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	49.50	133364	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	55.00	133364	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	49.50	133364	01/05/2015	FPIN	THE SANDWICH MAN
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	484.80	133365	28/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	82.80	133365	28/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	505.75	133365	28/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	418.70	133365	28/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	362.25	133365	28/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	403.65	133365	28/04/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD

Essex Fire and Rescue Service - Purchasing Data May 2015

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	2	2016	31.80	133366	09/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94102	2	2016	359.00	133367	21/04/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94066	2	2016	1,200.00	133368	24/04/2015	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94192	2	2016	68.99	133369	05/05/2015	FPIN	LANCASTER TOYOTA COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94152	2	2016	230.50	133370	28/04/2015	FPIN	SCANIA (GREAT BRITAIN) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93954	2	2016	44.36	133371	03/04/2015	FPIN	T N T UK LTD
Property Services	1060	Grounds Maintenance		2	2016	226.40	133374	05/05/2015	FPIN	LESLEYS BLOOMERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94134	2	2016	12.09	133375	24/04/2015	FPIN	T N T UK LTD
ICT	2510	IT Comms	RENTAL & CALL CHGS	2	2016	93.74	133376	01/05/2015	FPIN	MANX TELECOM TRADING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94137	2	2016	180.67	133377	30/04/2015	FPIN	TEK SEATING LTD
Property Services	4003	Postage & Direct Mailing	Franking Machine Cartridge for	2	2016	7.00	133378	02/05/2015	FPIN	NEOPOST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94044	2	2016	1,293.24	133379	14/04/2015	FPIN	FASEKO LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	2	2016	81.68	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	2	2016	22.50	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	2	2016	74.52	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	2	2016	25.11	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	2	2016	28.61	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	2	2016	9.20	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	2	2016	31.67	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	2	2016	81.68	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	2	2016	34.73	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	2	2016	17.36	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	2	2016	50.07	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	2	2016	36.81	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	2	2016	18.40	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	2	2016	51.41	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	2	2016	41.36	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	2	2016	17.36	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkeell Fire Station	2	2016	34.73	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	2	2016	324.62	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	2	2016	34.73	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	2	2016	66.85	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	2	2016	36.81	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	2	2016	81.68	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	2	2016	21.46	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	2	2016	30.70	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	2	2016	95.46	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	2	2016	40.84	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	2	2016	58.20	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	2	2016	83.76	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	2	2016	34.73	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	2	2016	107.16	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	2	2016	42.09	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	2	2016	54.10	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	2	2016	18.40	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	2	2016	158.14	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	2	2016	42.92	133380	29/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94015	2	2016	27.84	133381	16/04/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94208	2	2016	9.76	133382	01/05/2015	FPIN	W F SENATE
Property Services	1050	Building Maintenance	Gyn: To fit dip bars. date and	2	2016	135.00	133383	08/05/2015	FPIN	SPORTSAFE UK LTD
ICT	2510	IT Comms	LINE RENTAL CHGS	2	2016	38.50	133384	10/05/2015	FPIN	O2 (UK) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94141	2	2016	7.48	133385	24/04/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
ICT	2510	IT Comms	MOBILE CHGS	2	2016	3,921.77	133386	10/05/2015	FPIN	O2 (UK) LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WSA94138	2	2016	32.20	133388	24/04/2015	FPIN	ANDREW PAGE LIMITED
Water Services	2087	Water Services	HR 63936	2	2016	580.00	133389	07/05/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchasing & Supply	2303	Clothing & Footwear	WSA94138	2	2016	66.70	133390	24/04/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94138	2	2016	2.10	133390	24/04/2015	FPIN	ANDREW PAGE LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	263.48	133391	01/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	263.48	133392	24/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94139	2	2016	6.99	133393	24/04/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94139	2	2016	7.49	133394	24/04/2015	FPIN	ANDREW PAGE LIMITED
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	110.60	133395	05/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	484.80	133395	05/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	144.90	133395	05/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93979	2	2016	-205.00	133402	08/04/2015	FPIN	727 TRUCK & VAN PARTS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94018	2	2016	-30.00	133403	24/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94018	2	2016	286.00	133404	09/04/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94163	2	2016	24.36	133405	29/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94163	2	2016	17.10	133406	30/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94131	2	2016	233.60	133407	24/04/2015	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94163	2	2016	76.82	133408	29/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93979	2	2016	410.00	133409	08/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94148	2	2016	32.51	133410	27/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94150	2	2016	17.62	133411	28/04/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94202	2	2016	5.99	133412	05/05/2015	FPIN	727 TRUCK & VAN PARTS
Operations	4111	Subsistence Allowances	Subsistence Allowances	2	2016	89.24	133413	01/05/2015	FPIN	2468 GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)		2	2016	15.80	133414	28/04/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94000	2	2016	79.80	133415	24/04/2015	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93955	2	2016	16.00	133416	24/04/2015	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94019	2	2016	714.94	133417	13/04/2015	FPIN	ATS EUROMASTER LIMITED
Community Safety	4019	Community Safety	EXPENSES APR 2015	2	2016	134.55	133418	30/04/2015	FPIN	M BEALE
Community Safety	4019	Community Safety	EXPENSES APR 2015	2	2016	78.30	133419	12/05/2015	FPIN	DAVID PETER HUGHES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	2	2016	31.80	133420	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	2	2016	15.84	133420	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	137.12	133421	05/05/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	-144.78	133424	05/05/2015	FPIN	LEX AUTOLEASE LTD
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	494.32	133425	01/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	715	In House Operational Training	In House Operational Training	2	2016	250.00	133426	08/05/2015	FPIN	PETER STANLEY TRAINING LTD
Property Services	1330	Building Cleaning	To carry out deep clean and of	2	2016	220.00	133427	30/04/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1060	Grounds Maintenance	To scrape moss from hard surfa	2	2016	230.00	133428	30/04/2015	FPIN	MITIE LANDSCAPES LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	631.22	133429	01/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	631.22	133430	01/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	505.42	133431	01/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	BA Chamber. To fabricate and	2	2016	1,777.00	133432	30/04/2015	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Diamond drilling by specialist	2	2016	385.00	133432	30/04/2015	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 2. Spring at	2	2016	191.40	133433	07/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair/repla	2	2016	301.40	133434	07/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	2no front bay doors. Disconce	2	2016	960.00	133435	07/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: to remedy defec	2	2016	229.50	133436	07/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	CCTV: To clean lens and adjust	2	2016	180.00	133437	30/04/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire alarm. Fault on alarm ap	2	2016	86.25	133438	08/05/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	On behalf of IT. Install netw	2	2016	644.00	133439	08/05/2015	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	EXPENSES - APRIL	2	2016	43.20	133440	12/05/2015	FPIN	B RICKETTS
Community Safety	4019	Community Safety	EXPENSES - APRIL	2	2016	45.81	133441	11/05/2015	FPIN	JASON MCKAY
Property Services	1322	General Services	06/05/15 COLCHESTER	2	2016	485.14	133442	06/05/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	06/05/15 COLCHESTER	2	2016	566.69	133442	06/05/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	06/05/15 WETHERSFIELD	2	2016	49.55	133443	06/05/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	06/05/15 WETHERSFIELD	2	2016	61.61	133443	06/05/2015	FPIN	ANGLIAN WATER
ICT	2510	IT Comms	MONTHLY CHARGES MAY 2015	2	2016	231.50	133445	03/05/2015	FPIN	EE LTD
Training	715	In House Operational Training	In House Operational Training	2	2016	59.25	133449	29/04/2015	FPIN	AIR PRODUCTS PLC
Training	715	In House Operational Training	In House Operational Training	2	2016	112.30	133449	29/04/2015	FPIN	AIR PRODUCTS PLC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	2,646.66	133450	07/05/2015	FPIN	HALL FUELS
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	850.34	133452	08/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Comms	LINE RENTAL CHARGES APR 15	2	2016	40.00	133454	01/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	532.65	133458	27/04/2014	FPIN	BIRNIE TRAINING CONSULTANCY
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	1,710.00	133458	27/04/2014	FPIN	BIRNIE TRAINING CONSULTANCY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94056	2	2016	50.00	133460	26/02/2015	FPIN	THE WINDSCREEN COMPANY
Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm High White Recycled C	2	2016	520.00	133462	12/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	2	2016	39.00	133463	12/05/2015	FPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	2	2016	347.50	133464	12/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	5.25	133466	10/05/2015	FPIN	LEX AUTOLEASE LTD
Safety glasses Bolle Polorised	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised, Bol	2	2016	149.38	133467	01/05/2015	FPIN	ARCO LTD
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	480.00	133469	27/04/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	384.00	133470	04/05/2015	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	To carry out work Asbestos Rem	2	2016	1,790.00	133471	30/04/2015	FPIN	J W DOYE (INSULATION) LIMITED
ICT	2510	IT Comms	Rental - 19 Pagers 1May-31Jul	2	2016	234.84	133472	07/04/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Training	707	Operational Training Contracts	3 X Nitrogen Cylinders for CTC	2	2016	67.38	133473	29/04/2015	FPIN	AIR PRODUCTS PLC
Training	707	Operational Training Contracts	Delivery Charge	2	2016	56.55	133473	29/04/2015	FPIN	AIR PRODUCTS PLC
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	2	2016	14.00	133474	08/05/2015	FPIN	SPEEDINGS LTD
Line Belt Coil 6Mm Dia Polyester 200M	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6Mm Dia Polyst	2	2016	210.00	133474	08/05/2015	FPIN	SPEEDINGS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4021	Home Safety	10Y29 Smoke Alarm. As Consorti	2	2016	8,775.00	133475	08/05/2015	FPIN	KIDDE SAFETY EUROPE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	1,145.88	133476	07/05/2015	FPIN	HALL FUELS
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	2	2016	22.18	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	2	2016	2.05	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	2	2016	3.39	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	2	2016	31.71	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	2	2016	20.72	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	2	2016	1.42	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	2	2016	8.75	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	2	2016	2.86	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	2	2016	5.88	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	2	2016	9.84	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	2	2016	5.68	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell 5m	2	2016	0.74	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	2	2016	0.74	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	2	2016	0.74	133477	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	138.05	133478	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	2	2016	4.10	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	2	2016	3.82	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	2	2016	5.36	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	2	2016	21.00	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	2	2016	5.68	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	2	2016	1.84	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	55.22	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	2	2016	3.76	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	2	2016	45.60	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	2	2016	2.70	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	2	2016	10.36	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	2	2016	4.52	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stl Wool Pads Pk10	2	2016	6.04	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml	2	2016	2.15	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	2	2016	22.18	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	2	2016	7.95	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ML	2	2016	3.44	133479	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	2	2016	10.03	133480	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Small 4"	2	2016	2.88	133480	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Large 7"	2	2016	5.36	133480	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	2	2016	15.84	133480	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	2	2016	0.76	133480	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	110.44	133480	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	2	2016	4.40	133480	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	2	2016	5.18	133480	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	2	2016	89.18	133480	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	2	2016	45.60	133480	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	2	2016	122.66	133481	05/05/2015	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Laserjet MFP 57	2	2016	1,327.80	133481	05/05/2015	FPIN	XMA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Suma Star D1 Detergent (5ltr)	2	2016	47.22	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	2	2016	41.44	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	2	2016	3.55	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Clnr Spray Dettol 500ml Trig	2	2016	31.47	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash Lemon surface cleaner	2	2016	107.60	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	2	2016	4.08	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cl Endbac Sanit Powder500G 12	2	2016	23.12	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	2	2016	5.40	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	2	2016	1.84	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	2	2016	47.88	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Henry Hoover Bags Pk10	2	2016	25.40	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml	2	2016	10.75	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ML	2	2016	8.60	133482	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	2	2016	24.32	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ML	2	2016	6.88	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	2	2016	22.18	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	2	2016	20.06	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml	2	2016	4.30	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	TOWEL. Mini M. 1 Ply, Centre	2	2016	32.77	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	2	2016	4.10	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	2	2016	0.49	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	2	2016	3.00	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	276.10	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	2	2016	4.92	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	2	2016	2.16	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	2	2016	0.98	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	2	2016	0.68	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	2	2016	15.54	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	2	2016	20.30	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	2	2016	8.12	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	2	2016	3.50	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	2	2016	5.68	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stl Wool Pads Pk10	2	2016	30.20	133483	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	2	2016	1,460.58	133484	05/05/2015	FPIN	XMA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	2	2016	0.76	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	2	2016	7.40	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	2	2016	2.58	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	2	2016	5.18	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	2	2016	10.15	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	2	2016	16.24	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	2	2016	2.86	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	2	2016	4.41	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	2	2016	24.60	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	2	2016	31.92	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	2	2016	27.44	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	110.44	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	2	2016	10.50	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	2	2016	89.18	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	2	2016	91.20	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	2	2016	4.40	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	2	2016	2.94	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	2	2016	4.08	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Small 4"	2	2016	2.88	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Large 7"	2	2016	5.36	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml	2	2016	2.15	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	2	2016	15.84	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	2	2016	3.54	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	2	2016	7.95	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	2	2016	12.16	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	2	2016	22.18	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ML	2	2016	5.16	133485	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	512.08	133486	05/05/2015	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	30.38	133487	05/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	2	2016	48.64	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleaner Horizon Active 10L Fab	2	2016	208.64	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	2	2016	22.18	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	2	2016	1.88	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	2	2016	20.72	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	2	2016	64.96	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	2	2016	11.44	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeeguard 3 Way Cleaner 1L	2	2016	12.24	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	2	2016	11.76	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	2	2016	39.36	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	2	2016	5.68	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	2	2016	178.36	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	110.44	133488	23/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Bay Doors. Refix D handles to	2	2016	27.00	133489	09/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door leading to ladies WC's.	2	2016	103.59	133490	09/05/2015	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	APPLE IPAD AIR 32GB SPACE GREY	2	2016	4,849.60	133491	11/05/2015	FPIN	KELWAY LTD
West Area Command	4015	Community Commanders Funds	Firefighters Axes (Andy Senior	2	2016	330.00	133492	26/03/2015	FPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	2	2016	1,242.40	133493	06/05/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	2	2016	2,124.48	133493	06/05/2015	FPIN	XMA LIMITED
Human Resources	4016	Recruitment	Recruitment	2	2016	9,160.50	133494	30/04/2015	FPIN	WHITEHALL RESOURCES LTD
Property Services	1050	Building Maintenance	Intuder alarm: Unable to reset	2	2016	143.94	133495	11/05/2015	FPIN	BLAKE CONTRACTORS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C		2	2016	52.00	133496	12/05/2015	FPIN	OFFICE IS LIMITED
Community Safety	4019	Community Safety	LED Lensor X21 torch		2	2016	499.92	133497	11/05/2015	FPIN	LEDSCO LIMITED
Property Services	1050	Building Maintenance	1st floor meeting room: To rep		2	2016	194.07	133498	07/05/2015	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	First floor. Civilian Clothes		2	2016	64.28	133500	07/05/2015	FPIN	A J M GLASS
Property Services	1499	Furniture and Fittings	To supply and install Nantmor		2	2016	183.48	133501	30/04/2015	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply A5 Clip Frames		2	2016	236.00	133502	11/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	4003	Postage & Direct Mailing		Apr-15	2	2016	298.25	133503	28/04/2015	FPIN	ROYAL MAIL GROUP PLC
ICT	4005	IT Consumables	DVI Cables 2m as specified		2	2016	155.00	133504	07/05/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	StarTec DVI - DisplayPort adap		2	2016	170.00	133505	07/05/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Logitech OEM/Dialog-220 Headph		2	2016	119.80	133506	07/05/2015	FPIN	DATA PRO IT LIMITED
Property Services	1060	Grounds Maintenance	Vermis control Service 01/04/1		2	2016	467.00	133507	01/05/2015	FPIN	NBC BIRD & PEST SOLUTIONS LTD
ICT	2510	IT Comms	CREDIT ADJUSTMENTS		2	2016	-345.33	133508	13/05/2015	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	CREDIT ADJUSTMENTS		2	2016	-148.54	133509	13/05/2015	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	CREDIT ADJUSTMENT		2	2016	-106.80	133510	13/05/2015	FPIN	O2 (UK) LIMITED
Property Services	1050	Building Maintenance	Containers. Check and replace		2	2016	504.00	133512	30/04/2015	FPIN	L & D SERVICES LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		2	2016	397.98	133513	08/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		2	2016	98.01	133514	08/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Water Services	2087	Water Services	SEE FPIN 133168		2	2016	-93.00	133515	13/05/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	BUCKLES		2	2016	52.80	133516	13/05/2015	FPIN	PLATE & LOCATE LTD
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff		2	2016	408.28	133517	13/05/2015	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Lecture Room external door. R		2	2016	37.00	133518	12/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill yard: to remove metal ba		2	2016	18.00	133519	12/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gas cupboard: Supply and fit s		2	2016	68.31	133520	12/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gym Door. OHDC guide rail loo		2	2016	116.36	133521	12/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gym floor. Inspection cover e		2	2016	166.35	133521	12/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	960	Occupational Health	Occupational Health		2	2016	250.00	133523	08/05/2015	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94136		2	2016	44.54	133524	29/04/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)		94226	2	2016	11.33	133525	08/05/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94223		2	2016	28.70	133526	06/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94223		2	2016	6.99	133527	06/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94223		2	2016	1.24	133528	06/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94223		2	2016	6.20	133529	06/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94216		2	2016	61.73	133530	05/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94185		2	2016	2.14	133531	06/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94185		2	2016	11.99	133532	01/05/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSD 94244		2	2016	14.50	133533	07/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94121		2	2016	86.51	133534	22/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94144		2	2016	46.08	133535	27/04/2015	FPIN	KENT BLAXILL & CO LTD
Technical Services	2085	Breathing Apparatus	WSD 94245		2	2016	4.25	133536	07/05/2015	FPIN	KEYS IS US LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94087		2	2016	24.59	133537	20/04/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94205		2	2016	26.04	133538	20/04/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94217		2	2016	100.02	133539	05/05/2015	FPIN	ORWELL TRUCKS LTD
Operations	3404	Vehicle Spares		93775	2	2016	7,299.30	133540	01/04/2015	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94250		2	2016	274.78	133541	14/04/2015	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94100		2	2016	304.61	133542	05/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94168		2	2016	44.69	133543	29/04/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94229		2	2016	42.72	133544	06/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94229		2	2016	85.43	133545	06/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94114		2	2016	173.08	133546	01/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94184		2	2016	41.65	133547	01/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94213		2	2016	27.82	133548	06/05/2015	FPIN	TRUCKEAST LTD
Purchasing & Supply	1310	Cleaning products	WSD 94246		2	2016	146.65	133549	24/04/2015	FPIN	WIPE IT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94178		2	2016	27.33	133550	30/04/2015	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 94176		2	2016	16.02	133551	30/04/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94200		2	2016	138.76	133556	07/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94200		2	2016	85.43	133557	01/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94176		2	2016	79.41	133558	29/04/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94108		2	2016	72.89	133559	21/04/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER		2	2016	22.20	133560	01/05/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94096		2	2016	256.51	133561	20/04/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a		2	2016	110,320.00	133562	05/05/2015	FPIN	NORTHSTONE (NI) LIMITED
Purchasing & Supply	4001	Stationery	NO ORDER		2	2016	88.22	133563	02/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94182		2	2016	38.00	133564	30/04/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94157		2	2016	112.40	133565	29/04/2015	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94215		2	2016	9.00	133566	06/05/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94215	2	2016	7.48	133567	06/05/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94207	2	2016	14.79	133568	05/05/2015	FPIN	ERNEST DOE & SONS LTD
Technical Services	2030	Operational Equipment Support	WSD94063	2	2016	324.90	133569	24/04/2015	FPIN	ERNEST DOE & SONS LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	83.16	133570	10/04/2015	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94165	2	2016	214.58	133571	29/04/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94165	2	2016	93.41	133572	06/05/2015	FPIN	ERNEST DOE & SONS LTD
Workshop Engineering	2071	Calibration of Equipment	WSD94133	2	2016	181.00	133573	28/04/2015	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94163	2	2016	9.02	133574	30/04/2015	FPIN	727 TRUCK & VAN PARTS
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	347.00	133575	30/04/2015	FPIN	STEPHENSON COLLEGE
Training	715	In House Operational Training	In House Operational Training	2	2016	-347.00	133575	30/04/2015	FPIN	STEPHENSON COLLEGE
Training	715	In House Operational Training	In House Operational Training	2	2016	347.00	133575	30/04/2015	FPIN	STEPHENSON COLLEGE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94129	2	2016	20.70	133576	23/04/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	377.00	133577	30/04/2015	FPIN	STEPHENSON COLLEGE
Training	715	In House Operational Training	In House Operational Training	2	2016	377.00	133577	30/04/2015	FPIN	STEPHENSON COLLEGE
Training	715	In House Operational Training	In House Operational Training	2	2016	-377.00	133577	30/04/2015	FPIN	STEPHENSON COLLEGE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94171	2	2016	41.38	133578	30/04/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	2	2016	213.91	133579	09/04/2015	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94101	2	2016	137.25	133580	21/04/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94109	2	2016	170.00	133581	22/04/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94112	2	2016	3.94	133582	27/04/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94220	2	2016	15.70	133583	05/05/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94227	2	2016	56.19	133584	06/05/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94237	2	2016	6.87	133585	07/05/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94237	2	2016	35.82	133586	06/05/2015	FPIN	JOHN GROSE GROUP LTD
ICT	2040	IT Support & Maintenance	Act1 Pro (EN) Business Care Si	2	2016	477.00	133587	17/03/2015	FPIN	SWIFTPAGE INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	1,919.28	133588	07/05/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	2,148.53	133589	07/05/2015	FPIN	HALL FUELS
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,178.00	133592	11/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	External: To clear blocked dra	2	2016	88.00	133593	11/05/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Mop room. Drain blocked (poss	2	2016	88.00	133593	11/05/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	G42: To clear blocked shower	2	2016	110.00	133593	11/05/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Disabled toilet: to clear bloc	2	2016	88.00	133593	11/05/2015	FPIN	ARVON DRAIN CLEARING
Operations	4009	Operational Support Costs	Provision of excavator at inci	2	2016	2,460.00	133595	30/04/2015	FPIN	BJG SOLUTIONS LTD
Operations	4009	Operational Support Costs	Provision of excavator at inci	2	2016	3,105.00	133596	30/04/2015	FPIN	BJG SOLUTIONS LTD
Operations	4009	Operational Support Costs	Heavy rescue partnership retai	2	2016	5,000.00	133597	30/04/2015	FPIN	BJG SOLUTIONS LTD
Operations	4009	Operational Support Costs	Heavy rescue partnership retai	2	2016	-5,000.00	133597	30/04/2015	FPIN	BJG SOLUTIONS LTD
Operations	B217	Payments in Advance	Heavy rescue partnership retai	2	2016	5,000.00	133597	30/04/2015	FPIN	BJG SOLUTIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	2	2016	72.85	133599	30/04/2015	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	2	2016	2,696.27	133599	30/04/2015	FPIN	7E COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	2,819.70	133600	07/05/2015	FPIN	HALL FUELS
Technical Services	2085	Breathing Apparatus	Bodock seals 033-0021-00	2	2016	165.00	133601	05/05/2015	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Oxygen therapy pressure gauge	2	2016	116.00	133601	05/05/2015	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	C Clips 617-1010-00	2	2016	29.10	133601	05/05/2015	FPIN	B.N.O.S. MEDITECH LTD
Property Services	2903	Consultancy Fees	Fees for April -	2	2016	883.52	133602	11/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for April -	2	2016	883.52	133603	11/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	clear drain run daycrewed hous	2	2016	88.00	133604	11/05/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Grounf floor community room wc	2	2016	88.00	133604	11/05/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen:to clear blocked drain	2	2016	110.00	133604	11/05/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen: to clea gully outside	2	2016	88.00	133604	11/05/2015	FPIN	ARVON DRAIN CLEARING
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	2	2016	15.96	133605	22/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	2	2016	2.75	133606	16/02/2015	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	2	2016	54.00	133606	16/02/2015	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	2	2016	48.00	133606	16/02/2015	FPIN	DRINKMASTER LTD
Strategic Management Board	2902	Legal Expenses	Additional Legal Fees 14/15	2	2016	42,862.00	133607	21/04/2015	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Sliding doors in muster area.	2	2016	183.70	133608	11/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay doors. Mushroom but	2	2016	219.20	133609	11/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay doors. Disconnect auto cl	2	2016	960.00	133610	11/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Pedestrian security gate to si	2	2016	183.70	133611	11/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Doors. Not closing on aut	2	2016	292.80	133612	11/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Intruder Alarm sounding and un	2	2016	157.50	133613	12/05/2015	FPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Parade News 79	2	2016	100.00	133614	29/04/2015	FPIN	DESIGN MATTERS
Technical Services	2030	Operational Equipment Support	Reapir of 14 TR40 torches as y	2	2016	224.45	133616	13/05/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1322	General Services	16/04/15 SOUTHEND	2	2016	134.34	133617	09/05/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	17/04/15 ORSETT	2	2016	1,648.27	133618	09/05/2015	FPIN	ANGLIAN WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	1,432.35	133619	08/05/2015	FPIN	HALL FUELS

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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	Bay. Remove socket to enable	2	2016	738.29	133620	12/05/2015	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	BB00900 Brown/Green standard s	2	2016	596.97	133623	13/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,045.49	133624	12/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	61.65	133624	12/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	FRA2440 - Adaptor, 65mm Male I	2	2016	1,476.60	133626	23/03/2015	FPIN	WALTER FRANK & SONS LTD
Technical Services	2030	Operational Equipment Support	Hydrostatic test certificate	2	2016	25.00	133626	23/03/2015	FPIN	WALTER FRANK & SONS LTD
Property Services	1050	Building Maintenance	87379 SDS drill bit 5.0x110	2	2016	1.34	133627	23/04/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	36937 SDS drill bit 5.5x110	2	2016	1.41	133627	23/04/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	73770 Masonry drill bit 6.0x10	2	2016	3.53	133627	23/04/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	60542 Masking tape	2	2016	4.23	133627	23/04/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	88585 Wood screws 3.5x40	2	2016	3.68	133627	23/04/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	73557 SDS Drill bit 6.0x110	2	2016	1.41	133627	23/04/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	23423 Masonry drill bit 6.5x10	2	2016	4.66	133627	23/04/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	79927 Wood screws 3.5x40 S Ste	2	2016	6.28	133627	23/04/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	Carriage	2	2016	4.17	133627	23/04/2015	FPIN	SCREWFIX DIRECT LTD
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	2	2016	62.00	133628	22/04/2015	FPIN	THE PRINTING PLACE LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLEScheme	2	2016	2,533.30	133629	18/05/2015	FPIN	CYCLEScheme LTD
Community Safety	4021	Home Safety	WST-630T Smoke alarm Wi-Safe O	2	2016	3,018.40	133630	07/05/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	2	2016	21.00	133631	29/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach, Domestos 5 ltr	2	2016	11.36	133631	29/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	2	2016	23.76	133631	29/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Tork Extra Soft Facial Tissue	2	2016	15.97	133631	29/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	2	2016	11.04	133632	29/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	2	2016	89.18	133632	29/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	55.22	133632	29/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000ML (	2	2016	52.94	133632	29/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	2	2016	45.60	133632	29/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	276.10	133633	29/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	2	2016	100.30	133633	29/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	B/A Wipe- Wypall X80	2	2016	424.80	133634	01/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	2	2016	20.72	133635	01/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	2	2016	89.18	133635	01/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	331.32	133635	01/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	2	2016	14.36	133635	01/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	2	2016	42.00	133635	01/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	2	2016	136.80	133635	01/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Bay Doors. Renew motor as quo	2	2016	920.00	133636	11/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	Disbursements	2	2016	174.65	133637	07/05/2015	FPIN	INGLETON WOOD
Property Services	1499	Furniture and Fittings	To supply Sentinel Key box	2	2016	39.95	133638	12/05/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	FF15 CIT room. Carry out elec	2	2016	330.00	133639	12/05/2015	FPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	273.54	133640	07/05/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	46.02	133641	07/05/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	17.65	133642	08/05/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	100.29	133643	11/05/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	34.97	133644	12/05/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	58.09	133645	13/05/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	46.92	133646	14/05/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.00	133649	12/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.00	133649	12/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	60.00	133649	12/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.00	133649	12/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.00	133649	12/05/2015	FPIN	JERSEY JOE'S
Property Services	1040	Planned Works	Water Hygiene Remedial. As pe	2	2016	745.00	133651	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	30.09.15 MALDON	2	2016	116.02	133652	10/05/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	30.09.15 MALDON	2	2016	9.01	133652	10/05/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	30.09.15 FIXED	2	2016	18.55	133652	10/05/2015	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	2	2016	340.00	133653	12/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	2	2016	7.50	133653	12/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1321	Water Meters	27/03/15 INGATESTONE	2	2016	42.90	133654	10/05/2015	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	2	2016	340.00	133655	12/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	2	2016	7.50	133655	12/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	2	2016	1,834.45	133656	12/05/2015	FPIN	HALL FUELS
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	2	2016	55.00	133657	08/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	2	2016	25.00	133657	08/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Water Rescue (White) Safety He	2	2016	27.00	133657	08/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Rescue knife, Squeeze - Lock K	2	2016	24.00	133657	08/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove, 3mm Neoprene/ Kevlar -	2	2016	12.00	133657	08/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Bag, water rescue kit -130L	2	2016	30.00	133657	08/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	2	2016	7.50	133657	08/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	2	2016	347.50	133659	30/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1301	Gas	Standing order April 2015 - Ju	2	2016	32.01	133660	16/04/2015	FPIN	CALOR GAS LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	2	2016	55.00	133661	10/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	2	2016	25.00	133661	10/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	2	2016	55.00	133661	10/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	2	2016	55.00	133661	10/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	2	2016	25.00	133661	10/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Rescue knife, Squeeze - Lock K	2	2016	24.00	133661	10/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Bag, water rescue kit -130L (A	2	2016	30.00	133661	10/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	2	2016	7.50	133661	10/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1301	Gas	Bulk propane deliveries	2	2016	875.63	133662	21/04/2015	FPIN	CALOR GAS LTD
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	2	2016	1.20	133664	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	2	2016	1.20	133664	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	2	2016	0.92	133664	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	2	2016	0.92	133664	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	2	2016	0.92	133664	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	2	2016	0.92	133664	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	2	2016	0.35	133664	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20ML	2	2016	4.50	133664	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	2	2016	1.58	133664	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	2	2016	0.36	133664	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	2	2016	14.37	133665	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Screen/Surface Clean Wipes Pk	2	2016	1.98	133666	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive	2	2016	1.34	133666	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	2	2016	9.58	133666	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	2	2016	0.45	133666	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	2	2016	5.20	133666	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	2	2016	2.40	133666	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	2	2016	0.70	133666	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	2	2016	0.60	133666	30/04/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	2	2016	1.25	133666	30/04/2015	FPIN	OFFICE IS LIMITED
Community Safety	4019	Community Safety	Provision of FireBike Team ref	2	2016	780.00	133667	15/05/2015	FPIN	TOTAL ADVANCED
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	108.00	133668	31/03/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	4005	IT Consumables	AC Adapter 65W including power	2	2016	28.80	133669	01/05/2015	FPIN	SILICON ALLEY
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	295.00	133670	13/05/2015	FPIN	PITMAN TRAINING CENTRE
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	2	2016	89.49	133671	11/05/2015	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	2	2016	40.38	133672	05/05/2015	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	2	2016	128.55	133673	08/05/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	2	2016	84.59	133674	13/05/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CREDIT NOTE - SHQ MESS CLUB	2	2016	-37.00	133675	08/05/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	2	2016	55.85	133676	08/05/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	2	2016	148.73	133677	12/05/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	2	2016	162.10	133678	07/05/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.00	133682	08/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.00	133682	08/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	100.00	133682	08/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	24.00	133682	08/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	60.00	133682	08/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.00	133682	08/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.00	133682	08/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	45.00	133682	08/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	52.50	133682	08/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	67.50	133682	08/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	24.00	133682	08/05/2015	FPIN	JERSEY JOE'S
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	67.95	133683	14/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	883.52	133683	14/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	758.58	133684	14/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Corporate Comms	4008	Media Expenses	Social Media Governance	2	2016	255.42	133685	27/04/2015	FPIN	CROWD CONTROL HQ
ICT	4005	IT Consumables	THB/9058 Bury CC9058 Bluetooth	2	2016	155.66	133686	13/05/2015	FPIN	CO-STAR COMPONENTS
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P1 Original boot si	2	2016	81.00	133687	05/05/2015	FPIN	ALTBERG LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Freight Misc	2	2016	10.00	133688	12/05/2015	FPIN	FUTURE SAFETY LIMITED
Technical Services	2030	Operational Equipment Support	Manta Animal Rescue Helmet Gre	2	2016	76.50	133688	12/05/2015	FPIN	FUTURE SAFETY LIMITED
Property Services	1050	Building Maintenance	Drying Room. Remove fan deck	2	2016	211.86	133689	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	MHS Hot Water boiler. Pump sei	2	2016	540.81	133690	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler: To replace saf	2	2016	330.34	133691	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating/hot water system. Ins	2	2016	194.40	133692	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Filters to Nuair supply air f	2	2016	399.89	133693	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay: to replace cond	2	2016	137.96	133694	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating: to remedy lack of hea	2	2016	144.84	133695	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC block. Boiler defective.	2	2016	148.50	133696	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Male toilets: To remedy lack o	2	2016	108.63	133697	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heat Pump. Strainers to be cle	2	2016	217.26	133698	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen: To replace 1 pair of	2	2016	223.09	133699	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen Area. Investigate cau	2	2016	117.47	133700	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Service. Heating an	2	2016	165.49	133701	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mens locker/shower room: to re	2	2016	145.20	133702	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out repairs found on	2	2016	149.04	133703	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air conditioning service as per	2	2016	793.26	133704	11/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester. Service visit for	2	2016	108.00	133707	14/05/2015	FPIN	ACORN PRESSURISATION SERVICES LTD
Community Safety	4019	Community Safety	Fleece -Thor III dark navy Xxx	2	2016	27.84	133708	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Xxxl Wit	2	2016	19.84	133708	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Lge with	2	2016	19.84	133708	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	2	2016	25.97	133708	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	2	2016	49.60	133709	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy small	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	2	2016	27.84	133709	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Navy Crest Sml	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Sml	2	2016	43.76	133709	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Navy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	2	2016	43.76	133709	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
High Vis Waistcoat Yel Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Larg	2	2016	52.80	133709	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	2	2016	99.20	133709	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Fleece -Thor III navy lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	2	2016	55.68	133709	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Navy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	2	2016	21.88	133709	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Navy Crest XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest XI	2	2016	32.82	133709	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	453.00	133710	13/05/2015	FPIN	COLLEGE OF POLICING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93863	2	2016	122.62	133715	20/03/2015	FPIN	TRUCKEAST LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	CREDIT RE FPIN 132358	2	2016	-160.20	133719	27/04/2015	FPIN	BALLYCLARE LIMITED
Training	715	In House Operational Training	In House Operational Training	2	2016	2,805.00	133721	15/05/2015	FPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Rec Room: To repair/replace do	2	2016	84.14	133723	15/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	WC Lobby. Rehang door. Mark	2	2016	75.42	133724	15/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	1310	Cleaning products	CREDIT RE FPIN 133488	2	2016	-208.64	133726	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94263	2	2016	15.00	133727	15/04/2015	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94085	2	2016	108.90	133728	07/05/2015	FPIN	J R INDUSTRIES LTD
Technical Services	2085	Breathing Apparatus	Attachment bracket with screw	2	2016	231.95	133729	14/05/2015	FPIN	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94247	2	2016	28.00	133730	08/05/2015	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94147	2	2016	11.31	133731	05/05/2015	FPIN	LKQ COATINGS
Property Services	1321	Water Meters	13/05/15 HALSTEAD	2	2016	27.89	133732	13/05/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	13/05/15 HALSTEAD	2	2016	45.64	133732	13/05/2015	FPIN	ANGLIAN WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94147	2	2016	32.36	133733	01/05/2015	FPIN	LKQ COATINGS
Workshop Engineering	2070	Tools & Light Equipment	WSD94252	2	2016	99.95	133734	08/05/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93988	2	2016	20.04	133735	30/04/2015	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94039	2	2016	2.40	133736	13/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94039	2	2016	8.49	133738	13/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94257	2	2016	14.46	133739	08/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94225	2	2016	7.08	133740	11/05/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	WSD94014	2	2016	40.00	133741	24/04/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94197	2	2016	410.46	133742	06/05/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94233	2	2016	38.98	133743	07/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	2	2016	545.00	133744	30/04/2015	FPIN	W J SERVICES
Property Services	2903	Consultancy Fees	Mileage	2	2016	12.60	133745	15/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Workplace Safety	2903	Consultancy Fees	Consultancy Services April 201	2	2016	1,725.00	133746	18/05/2015	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1499	Furniture and Fittings	To supply A5 printed posters a	2	2016	159.00	133748	30/04/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	2	2016	8.82	133749	07/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	2	2016	42.00	133749	07/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent, Suma L4 20 Ltr. Stc	2	2016	88.18	133750	12/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	2	2016	44.59	133751	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (2	2016	52.94	133751	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	2	2016	27.44	133751	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	2	2016	5.68	133752	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	2	2016	3.50	133752	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	2	2016	4.92	133752	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	2	2016	45.60	133752	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	82.83	133752	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	2	2016	11.09	133752	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	2	2016	14.00	133753	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	2	2016	5.68	133753	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	138.05	133753	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	2	2016	1.52	133753	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	2	2016	2.86	133753	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	2	2016	1.30	133753	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	2	2016	0.98	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	2	2016	2.82	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	2	2016	2.48	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	2	2016	0.76	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	2	2016	1.35	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	2	2016	8.04	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	2	2016	16.24	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	2	2016	4.32	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	2	2016	89.18	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	2	2016	4.10	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	2	2016	6.00	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	2	2016	0.98	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	2	2016	1.84	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	2	2016	7.40	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	2	2016	3.87	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	2	2016	10.36	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	2	2016	2.86	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	2	2016	2.76	133754	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	062227 Deb Pure Restore	2	2016	59.02	133755	12/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	061741 Deb Protect 1000 dispen	2	2016	26.76	133755	12/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	062222 Deb Universal Protect (	2	2016	86.23	133755	12/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	061743 Deb Restore 1000 dispen	2	2016	26.76	133755	12/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	2	2016	12.16	133756	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	2	2016	22.18	133756	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	2	2016	21.00	133756	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	2	2016	3.68	133756	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	165.66	133756	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	2	2016	6.15	133756	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	2	2016	20.72	133756	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	2	2016	16.24	133756	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	2	2016	22.80	133756	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	2	2016	2.26	133756	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	2	2016	79.41	133757	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	2	2016	45.60	133757	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	2	2016	220.88	133757	06/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Exterior Door from mess to FF	2	2016	175.00	133758	14/05/2015	FPIN	EURO WINDOWS LTD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 131398	2	2016	-42.04	133759	30/04/2015	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93991	2	2016	-218.96	133760	11/05/2015	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93991	2	2016	350.64	133761	08/04/2015	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94179	2	2016	1,206.31	133762	02/05/2015	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94206	2	2016	211.29	133763	02/05/2015	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94241	2	2016	90.02	133764	08/05/2015	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94188	2	2016	57.76	133765	08/05/2015	FPIN	COOPER COLCHESTER
Workshop Engineering	2070	Tools & Light Equipment	CREDIT NO ORDER NUMBER QUOTED	2	2016	-16.63	133767	03/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94147	2	2016	-18.86	133768	06/05/2015	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94235	2	2016	25.12	133769	07/05/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94235	2	2016	25.00	133770	07/05/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94222	2	2016	670.98	133771	07/05/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94209	2	2016	144.40	133772	07/05/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94253	2	2016	60.00	133773	05/05/2015	FPIN	INSIDE OUT MOBILE VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94259	2	2016	80.46	133774	11/05/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94249	2	2016	26.54	133775	08/05/2015	FPIN	JOHN GROSE GROUP LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	ROC Support - April 2015	2	2016	4,919.06	133776	30/04/2015	FPIN	ROC SYSTEMS CONSULTING LTD
Technical Services	2085	Breathing Apparatus	Multi gas calibration cylinde	2	2016	107.25	133777	11/05/2015	FPIN	LIFE SAFETY DISTRIBUTION AG
Catering	2017	Canteen Equipment	Investigate Hotpoint Future RL	2	2016	80.00	133778	18/05/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Bartlet Yemon Gril	2	2016	50.00	133779	18/05/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Bartlet F18G/911 S	2	2016	30.00	133779	18/05/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	4005	IT Consumables	Improve Absence Request CR Tas	2	2016	1,043.43	133780	30/04/2015	FPIN	ROC SYSTEMS CONSULTING LTD
Catering	2017	Canteen Equipment	Buffalo 4 Slice Toaster	2	2016	69.99	133781	11/05/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Caterlite Cordless Jug Kettle	2	2016	12.99	133781	11/05/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Buffalo Manual Commercial Micr	2	2016	199.99	133781	11/05/2015	FPIN	NISBETS
Tape,Hazard Warning,Blk/Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape.Hazard Warning,Blk/Yel	2	2016	72.00	133782	14/05/2015	FPIN	PRO-TECT SAFETY SIGNS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	2	2016	12.50	133782	14/05/2015	FPIN	PRO-TECT SAFETY SIGNS
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	-1,995.68	133788	13/05/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	-1,583.46	133789	13/05/2015	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	512.08	133791	18/05/2015	FPIN	SUCCESS RECRUIT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	48.00	133792	18/05/2015	FPIN	LEE VALLEY LEISURE TRUST LIMITED
ICT	B217	Payments in Advance	KIM E TASK license and support	2	2016	3,300.00	133793	09/03/2015	FPIN	KIM SOFTWARE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	KIM E TASK license and support	2	2016	-3,300.00	133793	09/03/2015	FPIN	KIM SOFTWARE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	KIM E TASK license and support	2	2016	3,300.00	133793	09/03/2015	FPIN	KIM SOFTWARE SOLUTIONS LTD
ICT	4005	IT Consumables	KIM E TASK Year end TASK creat	2	2016	3,000.00	133794	11/03/2015	FPIN	KIM SOFTWARE SOLUTIONS LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	1,100.00	133795	08/05/2015	FPIN	MAKITA (UK) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93831	2	2016	16.54	133796	17/03/2015	FPIN	LKQ COATINGS
Property Services	1050	Building Maintenance	Ground Floor Glasshouse. Repl	2	2016	92.96	133797	19/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Envelope" Documents Enclosed"	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	2	2016	106.96	133798	18/05/2015	FPIN	PACKAGING FIRST LIMITED
Boot Removal Tool	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot Removal Tool	2	2016	110.70	133802	06/03/2015	FPIN	ERNEST DOE & SONS LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	675.00	133803	15/05/2015	FPIN	COLLEGE OF POLICING
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	1,229.55	133804	18/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	2	2016	6.95	133805	18/05/2015	FPIN	CHARLES BIRCH (ESSEX) LTD
Polish, Shoe, Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	2	2016	69.60	133805	18/05/2015	FPIN	CHARLES BIRCH (ESSEX) LTD
ICT	4005	IT Consumables	Carriage	2	2016	20.00	133806	19/05/2015	FPIN	JAYBEAM LTD
ICT	4005	IT Consumables	7500001 End Fed Dipole 145-156	2	2016	111.30	133806	19/05/2015	FPIN	JAYBEAM LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot size 8	2	2016	87.14	133807	14/05/2015	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	2	2016	7.40	133807	14/05/2015	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	2	2016	7.40	133808	14/05/2015	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P1 Original boot si	2	2016	81.00	133808	14/05/2015	FPIN	ALTBERG LTD
ICT	4005	IT Consumables	Airwatch Travel & Expenses as	2	2016	150.93	133809	24/02/2015	FPIN	AIRWATCH UK LIMITED
Property Services	4003	Postage & Direct Mailing	TIMED DELIVERY APRIL	2	2016	298.25	133810	30/03/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	1322	General Services	21/04/15 TOLLESBURY	2	2016	88.83	133812	16/05/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	25/04/15 GRAYS	2	2016	546.41	133813	16/05/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	27/04/15 TILLINGHAM	2	2016	88.17	133814	16/05/2015	FPIN	ANGLIAN WATER
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	394.12	133818	08/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	360.08	133819	08/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	402.97	133820	08/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	429.23	133821	08/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Mess Room. Window lock broken	2	2016	36.00	133822	16/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front door area: to repair cra	2	2016	189.24	133823	16/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ladder shop; To replacePSA 3x1	2	2016	36.00	133824	16/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	190.08	133825	08/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	503.27	133827	08/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	528.86	133828	08/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES	2	2016	90.35	133831	13/05/2015	FPIN	LLOYDS BANK
ICT	2040	IT Support & Maintenance	Enhanced availability as your	2	2016	7,560.00	133832	07/05/2015	FPIN	FREQUENTIS
Property Services	1321	Water Meters	09/05/15 LEIGH	2	2016	402.10	133840	15/05/2015	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2031	Managed Personal Protective Equipment	Roll of 3M Yellow Fluorescent	2	2016	185.50	133845	15/05/2015	FPIN	IMPACT SIGN SERVICES
Property Services	1499	Furniture and Fittings	Replacement Keys	2	2016	8.66	133846	15/05/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	2	2016	43.30	133846	15/05/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	2	2016	4.33	133846	15/05/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	2	2016	4.33	133846	15/05/2015	FPIN	FAST KEY SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.05Z Size 8 (M	2	2016	37.65	133847	18/05/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.05Z Size 10 (	2	2016	37.65	133847	18/05/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	2	2016	5.00	133847	18/05/2015	FPIN	HI-TEC SPORTS UK LTD
ICT	4005	IT Consumables	to move WAP all as your quotat	2	2016	332.42	133848	19/05/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Fitness Suite. Install additi	2	2016	95.65	133849	19/05/2015	FPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	2	2016	130.00	133850	19/05/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Community Safety	4019	Community Safety	GPS Tracker Unit for DofE Expe	2	2016	195.00	133851	18/05/2015	FPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	T-shirts (Southend & Harlow Ca	2	2016	124.20	133852	23/04/2015	FPIN	DEALERSHIP SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Shirt (Southend & Harlow Cadet	2	2016	776.95	133852	23/04/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Trousers (Southend & Harlow Ca	2	2016	507.50	133852	23/04/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Jackets (Southend & Harlow Cad	2	2016	1,074.00	133852	23/04/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Delivery charge	2	2016	20.00	133852	23/04/2015	FPIN	DEALERSHIP SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply Digital Pocket Memo	2	2016	224.10	133853	20/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	376.11	133854	14/05/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	157.39	133855	14/05/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	166.89	133856	19/05/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	54.20	133857	18/05/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	19.16	133858	20/05/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	74.02	133859	20/05/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	33.21	133860	21/05/2015	FPIN	DIRECT MEATS
ICT	4005	IT Consumables	EN81308 Enclosure IP56 rating	2	2016	19.68	133861	20/05/2015	FPIN	CPC
ICT	4005	IT Consumables	CS26502 USB cable 1m	2	2016	49.28	133861	20/05/2015	FPIN	CPC
ICT	4005	IT Consumables	CS14559 USB cable 2m	2	2016	9.80	133861	20/05/2015	FPIN	CPC
ICT	4005	IT Consumables	PW02489 Car cigarette lighter	2	2016	31.44	133861	20/05/2015	FPIN	CPC
ICT	4005	IT Consumables	TE07220 Blue tooth headset	2	2016	25.90	133861	20/05/2015	FPIN	CPC
ICT	4005	IT Consumables	CS21092 Mains power supply	2	2016	67.92	133861	20/05/2015	FPIN	CPC
ICT	4005	IT Consumables	EN81796 Enclosure	2	2016	16.38	133861	20/05/2015	FPIN	CPC
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	942.40	133862	20/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	917.63	133863	20/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	963	Childcare Vouchers	Childcare Vouchers June 2015	2	2016	7,667.84	133864	21/05/2015	FPIN	FIDELITI LIMITED
Property Services	1330	Building Cleaning	To undertake a full site clear	2	2016	495.00	133865	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	2	2016	4.33	133866	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	2	2016	41.12	133867	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	2	2016	4.33	133868	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	2	2016	41.12	133869	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	2	2016	4.33	133870	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	2	2016	25.92	133871	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	2	2016	152.49	133872	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	2	2016	4.33	133873	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	2	2016	74.24	133874	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	2	2016	4.33	133875	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	2	2016	32.40	133876	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Not Analysed	8113	Fixed Assets Under Construction Vehicles	CYCLEScheme	2	2016	1,349.99	133877	25/05/2015	FPIN	CYCLEScheme LTD
Property Services	1330	Building Cleaning	Southend Fire Station	2	2016	174.03	133878	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	2	2016	4.33	133879	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	2	2016	23.92	133880	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	2	2016	4.33	133881	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	2	2016	27.84	133882	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	2	2016	4.33	133883	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	2	2016	100.64	133884	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	2	2016	4.33	133885	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	2	2016	71.28	133886	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	2	2016	4.33	133887	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	2	2016	4.33	133890	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	2	2016	46.40	133891	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	2	2016	4.33	133892	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	2	2016	37.12	133893	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	2	2016	50.73	133894	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	2	2016	4.33	133895	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	2	2016	111.36	133896	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	2	2016	4.33	133897	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	2	2016	23.92	133898	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	2	2016	4.33	133899	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	2	2016	23.92	133900	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	2	2016	4.33	133901	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	2	2016	111.36	133902	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	2	2016	4.33	133903	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	2	2016	92.80	133904	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	2	2016	4.33	133905	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	2	2016	29.90	133906	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	2	2016	4.33	133907	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	2	2016	37.12	133908	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	2	2016	78.57	133909	30/04/2015	FPIN	GREEN RECYCLING LIMITED

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Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	2	2016	45.45	133910	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	2	2016	45.45	133911	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	2	2016	11.81	133912	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	2	2016	29.92	133913	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	2	2016	26.77	133914	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	2	2016	41.73	133915	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	2	2016	41.73	133916	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	2	2016	37.03	133917	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	2	2016	39.23	133919	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	2	2016	42.25	133920	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	2	2016	4.33	133922	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	2	2016	37.92	133923	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	2	2016	4.33	133924	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	2	2016	41.12	133925	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	2	2016	4.33	133926	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	2	2016	97.13	133928	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	2	2016	4.33	133929	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	2	2016	148.48	133930	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	2	2016	4.33	133931	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	2	2016	23.92	133932	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	2	2016	4.33	133933	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	2	2016	29.90	133934	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	2	2016	4.33	133935	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	2	2016	46.40	133936	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	2	2016	78.57	133937	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	2	2016	4.33	133938	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	2	2016	37.12	133939	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	2	2016	28.25	133940	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	2	2016	10.33	133941	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	2	2016	320.96	133942	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	2	2016	97.13	133943	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	2	2016	4.33	133944	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	2	2016	47.84	133945	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	2	2016	2.45	133947	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	2	2016	6.24	133947	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	2	2016	0.57	133947	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	2	2016	3.38	133947	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Plain 5 Part A4 Colour	2	2016	0.09	133947	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	2	2016	0.44	133947	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	2	2016	1.46	133947	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	2	2016	0.48	133947	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	2	2016	8.80	133947	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	2	2016	26.40	133947	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Risers Set of 4	2	2016	2.40	133948	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	2	2016	0.92	133948	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	2	2016	0.92	133948	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	2	2016	2.28	133948	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Black	2	2016	10.60	133948	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	2	2016	1.40	133948	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	2	2016	0.92	133948	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	2	2016	0.92	133948	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	2	2016	2.30	133948	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	2	2016	1.92	133949	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	2	2016	3.00	133949	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Plain 5 Part A4 Colour	2	2016	0.36	133949	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	2	2016	13.00	133949	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	2	2016	0.36	133949	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive	2	2016	2.68	133949	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	2	2016	14.37	133949	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty 2H Perforato	2	2016	2.31	133949	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	2	2016	3.38	133949	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	2	2016	2.92	133949	20/05/2015	FPIN	OFFICE IS LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	893.44	133950	08/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	2401	Laundry	Laundry 02.03.15 - 29.03.15	2	2016	1,368.81	133951	29/03/2015	FPIN	PHS BESAFE
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	950.00	133952	20/05/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	230.00	133952	20/05/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
ICT	4005	IT Consumables	Apple wireless keyboard (UK)	2	2016	241.65	133953	20/05/2015	FPIN	KELWAY LTD	
ICT	4005	IT Consumables	Apple incase origami workstati	2	2016	98.80	133953	20/05/2015	FPIN	KELWAY LTD	
Property Services	1499	Furniture and Fittings	To supply and install Double S	2	2016	286.48	133954	20/05/2015	FPIN	NORTH ESSEX SIGNS LTD	
Property Services	1499	Furniture and Fittings	To supply PSY4AA Screwband Fix	2	2016	55.00	133955	15/05/2015	FPIN	SAFETYSHOP	
Property Services	1499	Furniture and Fittings	To supply TRF0023 'S MPH' Sign	2	2016	134.00	133955	15/05/2015	FPIN	SAFETYSHOP	
Property Services	1499	Furniture and Fittings	To supply TRF0019 'No Entry' S	2	2016	272.00	133955	15/05/2015	FPIN	SAFETYSHOP	
Property Services	1499	Furniture and Fittings	To supply PSY4BA Universal Cha	2	2016	27.96	133955	15/05/2015	FPIN	SAFETYSHOP	
Property Services	1499	Furniture and Fittings	.CARRIAGE	2	2016	14.95	133955	15/05/2015	FPIN	SAFETYSHOP	
Property Services	1050	Building Maintenance	To Fit notice boards to vario	2	2016	90.57	133984	19/05/2015	FPIN	NORMAN DAVID MAINTENANCE	
Property Services	1050	Building Maintenance	To Fit notice boards to vario	2	2016	90.57	133984	19/05/2015	FPIN	NORMAN DAVID MAINTENANCE	
Property Services	1050	Building Maintenance	Transport Office. Enlarge woo	2	2016	27.00	133985	19/05/2015	FPIN	NORMAN DAVID MAINTENANCE	
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	2	2016	612.00	133986	19/05/2015	FPIN	PLATE & LOCATE LTD	
Water Services	2087	Water Services	Freight Misc	2	2016	10.00	133986	19/05/2015	FPIN	PLATE & LOCATE LTD	
Community Safety	4019	Community Safety	Payment forf Screens Park Camp	2	2016	300.00	133987	19/05/2015	FPIN	ESSEX COUNTY SCOUT COUNCIL	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	70.95	133988	11/05/2015	FPIN	TYNDALLS BAKERY	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	108.17	133989	18/05/2015	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	28.67	133990	15/05/2015	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	15.00	133991	19/05/2015	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	59.16	133992	20/05/2015	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	51.34	133993	21/05/2015	FPIN	DONALD FREESTON	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94305	2	2016	128.00	134027	11/05/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94281	2	2016	139.72	134028	12/05/2015	FPIN	ORWELL TRUCKS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94265	2	2016	112.09	134029	11/05/2015	FPIN	R S COMPONENTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	94243/94251	2	2016	25.28	134030	08/05/2015	FPIN	R S COMPONENTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94290	2	2016	42.45	134031	13/05/2015	FPIN	WRIGHTPART LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94321	2	2016	12.02	134032	15/05/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94321	2	2016	59.93	134033	15/05/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94311	2	2016	122.64	134034	15/05/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94315	2	2016	33.21	134035	15/05/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94304	2	2016	4.25	134036	13/05/2015	FPIN	KEYS IS US LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94283	2	2016	67.12	134037	12/05/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94298	2	2016	56.11	134038	13/05/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	2	2016	40.00	134039	13/05/2015	FPIN	THE WINDSCREEN COMPANY	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94309	2	2016	38.00	134040	14/05/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD	
Workshop Engineering	2071	Calibration of Equipment	WSD93950	2	2016	185.00	134041	30/04/2015	FPIN	DURNBURY LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)		93947	2	2016	875.00	134042	30/04/2015	FPIN	EUROSIGNS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)		93947	2	2016	1,240.00	134043	10/04/2015	FPIN	EUROSIGNS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94153	2	2016	249.00	134044	29/04/2015	FPIN	GEMCO SERVICE LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94169	2	2016	446.00	134045	15/05/2015	FPIN	GODIVA LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94328	2	2016	51.43	134046	15/05/2015	FPIN	IPSWICH TPS	
Operations	2401	Laundry	WSD94314	2	2016	553.08	134047	25/04/2015	FPIN	JOHNSONS APPARELMASTER	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94308	2	2016	6.24	134048	15/05/2015	FPIN	727 TRUCK & VAN PARTS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94280	2	2016	218.00	134049	13/05/2015	FPIN	INTERFLON (UK) LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94228	2	2016	305.12	134050	08/05/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94296	2	2016	318.86	134051	13/05/2015	FPIN	JOHN GROSE GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94297	2	2016	620.11	134052	13/05/2015	FPIN	JOHN GROSE GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94285	2	2016	45.72	134053	12/05/2015	FPIN	JOHN GROSE GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94353	2	2016	136.00	134060	28/04/2015	FPIN	NORFOLK TRUCK & VAN LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94236	2	2016	121.55	134061	06/05/2015	FPIN	REELCARE LTD	
Technical Services	2085	Breathing Apparatus	Nut Visor Frame (M4) 1336002	2	2016	7.42	134062	19/05/2015	FPIN	DRAEGER SAFETY UK LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94272	2	2016	12.54	134063	11/05/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94303	2	2016	32.57	134064	13/05/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94307	2	2016	50.72	134065	14/05/2015	FPIN	MOTOR PARTS DIRECT	
Property Services	1050	Building Maintenance	Intruder Alarm. Barn. Activa	2	2016	110.04	134066	20/05/2015	FPIN	BLAKE CONTRACTORS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94313	2	2016	47.96	134067	14/05/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94313	2	2016	47.96	134068	14/05/2015	FPIN	MOTOR PARTS DIRECT	
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	675.00	134069	20/05/2015	FPIN	COLLEGE OF POLICING	
Property Services	1050	Building Maintenance	Return visit to relocate ladd	2	2016	435.00	134070	20/05/2015	FPIN	C I K CONSTRUCTION LTD	
Property Services	1060	Grounds Maintenance	To reduce height of Cypress lo	2	2016	480.00	134071	15/05/2015	FPIN	BARTLETT TREE EXPERTS	
Property Services	1050	Building Maintenance	DIM Vehicle Garage. Metal ins	2	2016	169.40	134072	22/05/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Rear bay door no 2. Replace s	2	2016	365.00	134073	22/05/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Appliance bay: Cables broken o	2	2016	151.80	134074	22/05/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1030	Int Decs/Alts & Improvements	MIN 1415/168. Additional quot	2	2016	1,245.00	134075	22/05/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1030	Int Decs/Alts & Improvements	Weekend Working	2	2016	1,160.00	134075	22/05/2015	FPIN	HS DOOR SYSTEMS LTD	

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Property Services	1030	Int Decs/Alts & Improvements	Traffic Light System	2	2016	950.00	134075	22/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	To fabricate and install 1no n	2	2016	340.00	134076	22/05/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1415/168 To replace outer	2	2016	4,350.00	134076	22/05/2015	FPIN	HS DOOR SYSTEMS LTD
Human Resources	4112	Conferences & Seminars	Social Media Misconduct ½ day	2	2016	431.39	134077	19/05/2015	FPIN	EVERSHEDS LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94329	2	2016	1.16	134078	15/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94334	2	2016	3.77	134079	18/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94287	2	2016	39.14	134080	12/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94288	2	2016	39.50	134081	13/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	2	2016	1,033.31	134082	30/04/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93233	2	2016	327.00	134083	30/04/2015	FPIN	S M GAUGE CO LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 94239	2	2016	56.35	134084	14/05/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94239	2	2016	280.68	134084	14/05/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94238	2	2016	97.31	134085	07/05/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94234	2	2016	160.00	134086	14/05/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	2	2016	175.00	134087	05/05/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94319	2	2016	225.00	134088	07/05/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94301	2	2016	2.71	134089	14/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94301	2	2016	2.68	134090	13/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94301	2	2016	26.68	134091	13/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94291	2	2016	299.08	134092	13/05/2015	FPIN	TRUCKEAST LTD
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	2	2016	391.40	134093	10/04/2015	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94116	2	2016	147.99	134094	25/04/2015	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 74051	2	2016	10.00	134095	14/04/2015	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94159 / WSD 94210	2	2016	151.96	134096	06/05/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Workplace Safety	4037	Fire Prevention Support	Legal searches July 2014	2	2016	78.70	134097	31/07/2014	FPIN	EXPERIAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94181	2	2016	157.50	134098	02/05/2015	FPIN	ANGLOCO LTD
Workplace Safety	4037	Fire Prevention Support	Legal searches October 2014	2	2016	58.40	134099	31/10/2014	FPIN	EXPERIAN LTD
Workplace Safety	4037	Fire Prevention Support	Legal searches February 2015	2	2016	101.00	134100	28/02/2015	FPIN	EXPERIAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94277	2	2016	213.91	134101	12/05/2015	FPIN	ANGLO NET LTD
Workplace Safety	4037	Fire Prevention Support	Legal searches March 2015	2	2016	81.30	134102	31/03/2015	FPIN	EXPERIAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94270	2	2016	105.32	134103	12/05/2015	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94186	2	2016	232.33	134104	15/05/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94323	2	2016	15.70	134105	15/05/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94269	2	2016	89.32	134106	12/05/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94267	2	2016	17.81	134107	11/05/2015	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94111	2	2016	254.16	134108	12/05/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94111	2	2016	44.58	134109	11/05/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94292	2	2016	32.51	134110	13/05/2015	FPIN	727 TRUCK & VAN PARTS
Property Services	1499	Furniture and Fittings	To supply a 30 key keybox with	2	2016	115.08	134111	26/05/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1415/167 To supply and ins	2	2016	2,118.00	134112	22/05/2015	FPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	2	2016	16,456.00	134113	20/05/2015	FPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 45mm x 2	2	2016	6,103.00	134113	20/05/2015	FPIN	ANGUS FIRE LIMITED
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	2	2016	941.00	134114	18/05/2015	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	2	2016	22.72	134115	18/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	2	2016	10.25	134115	18/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	2	2016	41.44	134115	18/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	2	2016	110.90	134115	18/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	384.00	134116	11/05/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	480.00	134117	18/05/2015	FPIN	A & J RECRUITMENT LTD
Property Services	1330	Building Cleaning	Exchange 6yd skip	2	2016	174.00	134118	23/05/2015	FPIN	DUNMOW SKIPS LTD
Property Services	1330	Building Cleaning	To provide 12yd skip to be pla	2	2016	198.00	134119	23/05/2015	FPIN	DUNMOW SKIPS LTD
Finance & Pay	2901	External Audit Fees	Treasury Retainer Contracts	2	2016	5,500.00	134120	13/05/2015	FPIN	CAPITA TREASURY SOLUTIONS LTD
Property Services	1050	Building Maintenance	outside toilet: To refix ciste	2	2016	110.46	134121	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot tap to sink. Leaking. No	2	2016	78.21	134122	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Room. Tap dripping. Repor	2	2016	136.05	134123	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cut out brickwork above mess r	2	2016	1,059.61	134124	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Chiller. Not working.	2	2016	86.00	134125	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dishwasher faults. Attend sit	2	2016	172.00	134126	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fire exit sgin on kitchen door	2	2016	50.00	134127	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dry Riser Panel. Perspex pane	2	2016	68.44	134127	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	RDS Boot Locker. Coming away	2	2016	68.43	134127	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber : To repair defecti	2	2016	187.09	134128	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES - MAY	2	2016	75.69	134129	26/05/2015	FPIN	PETER JOHN WHYMAN
Community Safety	4019	Community Safety	EXPENSES - MAY	2	2016	66.60	134130	26/05/2015	FPIN	MR MICHAEL STOCKLEY
Community Safety	4019	Community Safety	EXPENSES - APRIL	2	2016	176.40	134131	26/05/2015	FPIN	DAVID SCOTT

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Community Safety	4019	Community Safety	EXPENSES - APRIL	2	2016	36.90	134132	26/05/2015	FPIN	MR C MISTRY
Property Services	1499	Furniture and Fittings	To hire 50no chairs 18/03/15 M	2	2016	302.00	134133	19/05/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	363.60	134134	12/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	41.40	134134	12/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	94.80	134134	12/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	258.75	134134	12/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	Drill tower: To supply and fit	2	2016	53.75	134135	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling Tile. Replace tile wh	2	2016	53.75	134136	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External Door near fire exit t	2	2016	181.82	134137	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	HW pump found to be needing a	2	2016	296.69	134138	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Site. Yellow tint to water su	2	2016	100.00	134138	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC near BA Room. WC leaking.	2	2016	51.83	134139	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First Floor. Shower room no 3.	2	2016	51.82	134139	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor. WC next to stai	2	2016	51.83	134139	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First floor dormitory: Remove	2	2016	257.38	134140	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front of station: To remove ma	2	2016	257.39	134140	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Locker Room. Shower 2nd on r/	2	2016	86.00	134141	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC No 5. Check others to same	2	2016	248.27	134142	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC off Reception.	2	2016	390.00	134142	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	5,565.75	134143	16/05/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Shower room: To adjust shower	2	2016	91.75	134144	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	2	2016	73.99	134145	18/05/2015	FPIN	TYNDALLS BAKERY
Property Services	1050	Building Maintenance	Ground Floor. Glass House. Do	2	2016	67.38	134146	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Stores. Office door (inside)	2	2016	53.75	134147	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA workshops: To secure bar th	2	2016	97.50	134148	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Compressor Room. Provide a	2	2016	105.93	134149	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Workshop. Supply and fit k	2	2016	105.93	134149	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sliding door leading to waste	2	2016	100.00	134149	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First floor. WC no 3 Thermosta	2	2016	169.30	134150	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First floor WC no 3. Cistern	2	2016	150.00	134150	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Cold tap dripping.	2	2016	103.58	134151	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tea boiler. Causing electrics	2	2016	257.73	134152	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	500ml Silkospray grease	2	2016	57.50	134153	01/05/2015	FPIN	TELEFLEX MEDICAL
Technical Services	2085	Breathing Apparatus	Freight Surcharge	2	2016	15.00	134153	01/05/2015	FPIN	TELEFLEX MEDICAL
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	600.00	134154	11/05/2015	FPIN	MULTICULTURAL MARKETING CONSULTANCY
Community Safety	4019	Community Safety	Consultancy session	2	2016	-600.00	134154	11/05/2015	FPIN	MULTICULTURAL MARKETING CONSULTANCY
Community Safety	4019	Community Safety	Consultancy session	2	2016	600.00	134154	11/05/2015	FPIN	MULTICULTURAL MARKETING CONSULTANCY
Property Services	1050	Building Maintenance	Water/tea boiler. No lights a	2	2016	86.00	134155	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	950.00	134156	22/05/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	230.00	134156	22/05/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Kitchen Area. Investigate caus	2	2016	224.38	134157	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	Nokia Lumia 635 Black	2	2016	1,600.00	134158	21/05/2015	FPIN	O2 (UK) LIMITED
Property Services	1050	Building Maintenance	Bar Area. Hot tap leaking and	2	2016	66.23	134159	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	363.30	134160	26/05/2015	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Kitchen Prep Room. Leak to pi	2	2016	189.40	134161	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: Water boiler - water	2	2016	113.03	134162	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet cubicle no 2 - repair/r	2	2016	113.02	134162	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor toilets: To remedy l	2	2016	162.03	134163	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Locker room. WC cistern conti	2	2016	33.12	134164	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor ladies WC. Poor	2	2016	33.11	134164	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lobby. Make safe the tiled wa	2	2016	1,323.50	134165	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor Glass House. Wat	2	2016	257.73	134166	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	To provide trade refuse servic	2	2016	23.92	134167	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	1,795.00	134176	06/05/2015	FPIN	ROSPA ENTERPRISE LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	British Standards Corporate Su	2	2016	-3,477.00	134185	01/02/2015	FPIN	BSI BRITISH STANDARDS
Strategic Management Board	6099	Subscriptions - Corporate	British Standards Corporate Su	2	2016	3,477.00	134185	01/02/2015	FPIN	BSI BRITISH STANDARDS
Strategic Management Board	8217	Payments in Advance	British Standards Corporate Su	2	2016	3,477.00	134185	01/02/2015	FPIN	BSI BRITISH STANDARDS
Technical Services	2032	Operational Equip-Initial Purchase	T/AH-CK36 Take apart ceiling h	2	2016	325.50	134186	26/05/2015	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	T/AH-MD36FM/TS Take apart manu	2	2016	537.60	134186	26/05/2015	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	T/AH-BB13CB take apart lightwe	2	2016	805.00	134186	26/05/2015	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	T/AH-BG36P Handle with butt gr	2	2016	1,260.00	134186	26/05/2015	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	T/AH-BB13CB Take Apart bass br	2	2016	175.07	134186	26/05/2015	FPIN	JAFCO TOOLS LTD
Chrome	B205	Stocks & WIP (Purchasing & Supply Stores)	Manure drag c/w 72" handle	2	2016	211.50	134186	26/05/2015	FPIN	JAFCO TOOLS LTD
Ceiling Hk C/W 96"X13/4" Ash H	B205	Stocks & WIP (Purchasing & Supply Stores)	Ceiling Hook C/W 72" Fiberglas	2	2016	288.00	134186	26/05/2015	FPIN	JAFCO TOOLS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	134187 trf to 4005 9506	2	2016	-2,681.56	134187	30/04/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED

Essex Fire and Rescue Service - Purchasing Data May 2015

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	Project Delta Expenses - April	2	2016	2,681.56	134187	30/04/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	134187 Hitachi April exp	2	2016	2,681.56	134187	30/04/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	134188 Hitachi April exp	2	2016	158.26	134188	30/04/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Delta Expenses - April	2	2016	158.26	134188	30/04/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	134188 trf to 4005 9506	2	2016	-158.26	134188	30/04/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Training	702	External Training - L&D Panel	External Training - L&D Panel	2	2016	453.00	134189	23/05/2015	FPIN	COLLEGE OF POLICING
ITTP Development	4130	Hospitality & Entertaining	Catering 20th May - 8 People	2	2016	52.00	134190	23/05/2015	FPIN	BRAMBLES BUFFETS
ITTP Development	4130	Hospitality & Entertaining	Catering 19th May - 8 People	2	2016	52.00	134190	23/05/2015	FPIN	BRAMBLES BUFFETS
ITTP Development	4130	Hospitality & Entertaining	Catering 21st May - 8 People	2	2016	52.00	134190	23/05/2015	FPIN	BRAMBLES BUFFETS
Property Services	1050	Building Maintenance	Reception Monitor. Visual fro	2	2016	123.75	134191	27/05/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	2	2016	1,000.00	134192	26/05/2015	FPIN	NEOPOST LTD CREDITON RCCB ACCOUNT
Glove Disp Purple Nitrile Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	2	2016	77.35	134193	26/05/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	2	2016	178.50	134193	26/05/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	2	2016	178.50	134193	26/05/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	2	2016	178.50	134193	26/05/2015	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Smash Film dispenser	2	2016	632.00	134194	26/05/2015	FPIN	PACKEXE LTD
Technical Services	2032	Operational Equip-Initial Purchase	1909 Smash film	2	2016	559.84	134194	26/05/2015	FPIN	PACKEXE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	108.57	134195	26/05/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	54.65	134196	27/05/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	72.70	134197	27/05/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	182.72	134198	21/05/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	2	2016	195.72	134199	27/05/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94284	2	2016	169.00	134200	14/05/2015	FPIN	VENTA GLOBAL LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94335	2	2016	116.09	134201	21/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94339	2	2016	155.88	134202	21/05/2015	FPIN	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD94260	2	2016	84.40	134204	12/05/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94360	2	2016	352.97	134208	24/04/2015	FPIN	ATS EUROMASTER LIMITED
Training	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	439.13	134258	15/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Blitzfire non oscillating grou	2	2016	19,900.00	134259	22/05/2015	FPIN	TERBERG DTS UK LIMITED
Property Services	2903	Consultancy Fees	Fees for Asset/rating valuatio	2	2016	28,350.00	134260	30/04/2015	FPIN	LAMBERT SMITH HAMPTON
Workshops Management	3050	Leasing Charges	Leasing Charges	2	2016	5,145.46	134261	21/05/2015	FPIN	LEX AUTOLEASE LTD
Training	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	269.33	134262	01/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	204.90	134263	15/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	631.22	134264	15/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	2	2016	631.22	134265	15/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	960	Occupational Health	Occupational Health	2	2016	5.95	134266	18/05/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	960	Occupational Health	Occupational Health	2	2016	4.99	134266	18/05/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	960	Occupational Health	Occupational Health	2	2016	18.95	134266	18/05/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	960	Occupational Health	Occupational Health	2	2016	4.50	134266	18/05/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Technical Services	2085	Breathing Apparatus	Pressure Reducer (Alternative	2	2016	546.00	134267	22/05/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Unloader separators for Premia	2	2016	558.00	134268	22/05/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Y28912 Filter element dump sil	2	2016	184.00	134269	22/05/2015	FPIN	REVOLUTION AIR SERVICES LTD
Property Services	1499	Furniture and Fittings	To collect Furniture and retur	2	2016	90.00	134270	19/05/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To collect Chairs from KP and	2	2016	90.00	134271	19/05/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To collect racking from Hutton	2	2016	610.00	134272	19/05/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To collect lockers from KP and	2	2016	95.00	134272	19/05/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To deliver and install furnitu	2	2016	180.00	134273	19/05/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To relocate furniture within K	2	2016	1,586.00	134274	19/05/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To dispose redundant Easy Chai	2	2016	108.00	134275	19/05/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To deliver filing cabinets to	2	2016	50.00	134276	19/05/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To deliver desh high pedestal	2	2016	65.00	134277	19/05/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Catering	2017	Canteen Equipment	Supply Lincat OG7002N 6 Burner	2	2016	1,599.00	134278	29/05/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Materials 3/4 inch Gas Regulat	2	2016	131.00	134278	29/05/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Supply Gas Interlock System	2	2016	845.00	134278	29/05/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES