DEDARTMENT	Norm	TYPE OF EVERYDITURE	DECODIDATION	DEE:	D VEADOOS	EC	CFRS	INVOICE I	OCUMEN'	Tauanusa
DEPARTMENT		L TYPE OF EXPENDITURE	DESCRIPTION		D YEARCODE	VALUE F	Ref	DATE	TYPE	SUPPLIER
Community Safety	4019	Community Safety	iPad tablets with cases, set u	04	2016			29/05/2014	FPIN	ATS HERITAGE
Community Safety	4019	Community Safety	Additional creative design pro	04	2016			29/05/2014	FPIN	ATS HERITAGE
ICT ICT	4005 2040	IT Consumables IT Support & Maintenance	ELIN configuration to SBC01 - Next Working Day, Monday to Fr	04 04	2016 2016			11/12/2014 27/03/2015	FPIN FPIN	DAMOVO UK LIMITED REMSDAQ LTD
ICT	4005	IT Consumables	SEE FPIN 135878	04	2016			15/04/2015	FPIN	KELWAY LTD
ICT	B217	Payments in Advance	Citrix Subscription to 31.3.16	04	2016			14/04/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix Subscription Renewal 45	04	2016	8925.30 13	32563	14/04/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix Subscription Renewal 45	04	2016	-8925.30 13	32563	14/04/2015	FPIN	ESTEEM SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	04	2016			13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	04	2016			13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Dettol Multi Purpose Surface T Stockinette Roll Heavy 800G (E	04 04	2016 2016			13/04/2015 13/04/2015	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	YARD BROOM CREDITED F136198	04	2016			13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	04	2016			13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2016	1.13 13	32729	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	B217	Payments in Advance	Citrix XenDesktop Enterprise E	04	2016	2238.10 13		23/04/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix XenDesktop Enterprise E	04	2016			23/04/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix XenDesktop Enterprise E	04	2016			23/04/2015	FPIN	ESTEEM SYSTEMS LTD
ICT Operations - USAR	4005 2030	IT Consumables Operational Equipment Support	Additional days 2nd & 3rd Line 100SANJ21 SANJ Handheld radio	04 04	2016 2016			30/04/2015 24/04/2015	FPIN FPIN	EPI USE LTD AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	Operational Equipment Support	04	2016			24/04/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	Additional Support for MDT Log	04	2016			24/04/2015	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	04	2016			24/04/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Connection	04	2016			24/04/2015	FPIN	AIRWAVE SOLUTIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Consultancy services to suppor	04	2016			11/05/2015	FPIN	AIRBUS DEFENCE & SPACE
ICT	4005	IT Consumables	Additional days 2nd & 3rd Line	04	2016	9642.66 13		30/04/2015	FPIN	EPI USE LTD
ICT Technical Services	4005 2030	IT Consumables Operational Equipment Support	NEW SURVIVOR IPAD 2/3/4 Case CARRIAGE	04 04	2016 2016	176.04 13 7.50 13		14/05/2015 30/04/2015	FPIN FPIN	KELWAY LTD NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	04	2016			30/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Wivenhoe Fire Station West Mersea Fire Station	04 04	2016 2016			13/05/2015 13/05/2015	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance	Tiptree Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Tollesbury Fire Station Maldon Fire Station	04 04	2016 2016			13/05/2015 13/05/2015	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	04	2016	81.68 13		13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance Grounds Maintenance	Ingatestone Fire Station	04	2016			13/05/2015	FPIN FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Billericay Fire Station Wickford Fire Station	04	2016 2016			13/05/2015 13/05/2015	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance	Ongar Fire Station	04	2016		00020	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	04	2016	107.16 13	33829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	04	2016		33829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Old Harlow Fire Station Stansted Fire Station	04 04	2016 2016			13/05/2015	FPIN FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance	Newport Fire Station	04	2016			13/05/2015 13/05/2015	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	04	2016	81.68 13		13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	04	2016			13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
ICT ICT	2510 2510	IT Comms	CREDIT BRIGHTLINGSEA UPGRADE	04 04	2016 2016			18/05/2015 18/05/2015	FPIN FPIN	DAISY UPDATA COMMUNICATIONS LTD DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT ONGAR UPGRADE CREDIT SAFFRON WALDEN UPGRADE	04	2016			18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT WEST MERSEA UPGRADE	04	2016			18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT COLCHESTER UPGRADE	04	2016			18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT CANVEY UPGRADE	04	2016	-442.95 13	33844	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT ROCHFORD UPGRADE	04	2016			18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT THAXTED UPGRADE	04	2016			18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT ICT	4005 2510	IT Consumables IT Comms	Veeam Management Pack Enterpri Upgrade from 4MB to 10MB at Br	04 04	2016 2016			22/05/2015 18/05/2015	FPIN FPIN	EACS LIMITED DAISY UPDATA COMMUNICATIONS LTD
ICT ICT	2510 2510	IT Comms	Upgrade from 4MB to 10MB at Br Upgrade from 4MB to 10MB at On	04	2016 2016			18/05/2015 18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD  DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at Sa	04	2016			18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at We	04	2016			18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD

DEPARTMENT	NOMINAI	L TYPE OF EXPENDITURE	DESCRIPTION	PERIC	DD YEARCODE	VALUE ECFRS INVOICE		IT SUPPLIER
ICT	2510	IT Comms	Upgrade from 6MB to 10MB at Co	04	2016	Ref DATE 560.00 134013 18/05/201	TYPE 5 FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at Ca	04	2016	918.00 134013 18/05/201		DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at Ro	04	2016	918.00 134013 18/05/201	5 FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at T	04	2016	918.00 134013 18/05/201		DAISY UPDATA COMMUNICATIONS LTD
Operations - USAR	2030	Operational Equipment Support	Operational Equipment Support	04	2016	128.38 134015 21/05/201		AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	INDEX UPLIFT	04	2016	7.20 134015 21/05/201		AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	04	2016	256.76 134015 21/05/201		AIRWAYE SOLUTIONS LTD
ICT	2040 2040	IT Support & Maintenance IT Support & Maintenance	INDEX UPLIFT MONTHLY RENTAL INSTALLMENTS	04 04	2016 2016	20.90 134015 21/05/201 1280.62 134015 21/05/201		AIRWAVE SOLUTIONS LTD AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Connection	04	2016	1122.15 134015 21/05/201		AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	04	2016	128.38 134015 21/05/201		AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	INDEX UPLIFT	04	2016	2.40 134015 21/05/201		AIRWAVE SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	2.25 134210 19/05/201		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1519.39 134218 15/05/201		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	361.79 134415 22/05/201		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1509.59 134418 22/05/201		REED SPECIALIST RECRUITMENT LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Brentwood Fire Station Basildon Fire Station	04 04	2016 2016	776.40 134461 22/05/201 1145.20 134461 22/05/201		PINNACLE ESSEX PINNACLE ESSEX
Property Services Property Services	1330	Building Cleaning Building Cleaning	Canvey Island Fire Station	04	2016	207.04 134461 22/05/201		PINNACLE ESSEX PINNACLE ESSEX
Property Services	1330	Building Cleaning  Building Cleaning	Orsett Fire Station - KITCHEN	04	2016	87.42 134461 22/05/201		PINNACLE ESSEX
Property Services	1330	Building Cleaning	Juniper Court Southfields	04	2016	388.21 134461 22/05/201		PINNACI E ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station - KITCHEN	04	2016	87.42 134461 22/05/201		PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Stn - KITCHEN	04	2016	60.01 134461 22/05/201	5 FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2016	60.01 134461 22/05/201		PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2016	1939.34 134461 22/05/201		PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	04	2016	103.52 134461 22/05/201		PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	04	2016	1682.21 134461 22/05/201		PINNACLE ESSEX
Purchases Human Resources	B207 2903	Stocks & WIP (Fleet Stores) Consultancy Fees	NO ORDER NUMBER 01/05/2015	04 04	2016 2016	10.99 134465 28/05/201 2100.00 134473 27/05/201		KENT UNITED KINGDOM LIMITED SVILUPPO
Training	2903 4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50 134474 01/06/201		THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50 134474 01/06/201		THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50 134474 01/06/201		THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50 134474 01/06/201		THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50 134474 01/06/201	5 FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50 134474 01/06/201		THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50 134474 01/06/201		THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50 134474 01/06/201		THE SANDWICH MAN
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2016	92.80 134579 31/05/201		GREEN RECYCLING LIMITED
Technical Services Technical Services	2030	Operational Equipment Support	Extinguisher Service call	04	2016 2016	10.00 134741 22/05/201 186.87 134741 22/05/201		THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD
Property Services	2030 1330	Operational Equipment Support Building Cleaning	Extinguisher recharge.4 kg dry To supply a 12yd skip to be pl	04 04	2016	490.00 134769 31/05/201		P F AHERN (LONDON) LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	703.00 134794 31/05/201		OAKPARK SECURITY SYSTEMS LIMITED
ICT	2510	IT Comms	MONTHLY CHGS	04	2016	231.70 134810 03/06/201		EE LTD
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	04	2016	32.19 134813 28/05/201		BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	04	2016	24143.00 134814 30/05/201	5 FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	04	2016	690.00 134814 30/05/201		ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	04	2016	1280.00 134815 30/05/201		ANGLOCO LTD
Not Analysed	B113 B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	04	2016 2016	48161.00 134815 30/05/201 24143.00 134816 30/05/201		ANGLOCO LTD
Not Analysed Not Analysed	B113 B113	Fixed Assets Under Construction Vehicles Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel YEAR 2 INCREASE	04 04	2016 2016	24143.00 134816 30/05/201 690.00 134816 30/05/201		ANGLOCO LTD ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	04	2016	48161.00 134817 30/05/201		ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	04	2016	1280.00 134817 30/05/201		ANGLOCO LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Account	04	2016	23.85 134818 26/05/201		EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 31/05/15	04	2016	98.91 134819 01/06/201	5 FPIN	DAISY COMMUNICATIONS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	150.00 134824 01/06/201		JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	24.00 134824 01/06/201		JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	150.00 134824 01/06/201		JERSEY JOE'S
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	04	2016	5898.42 134827 29/05/201		INGLETON WOOD
Safer Comms Admin Human Resources	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04 04	2016 2016	402.97 134831 29/05/201 578.35 134833 29/05/201		REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Property Services	1060	Grounds Maintenance	June 2015	04	2016	226.40 134839 05/06/201		LESLEYS BLOOMERS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	37.13 134853 03/06/201		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	2.25 134855 03/06/201		REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP - CO2 7BZ 30.05.15	04	2016	128.52 134859 04/06/201		KENT BLAXILL & CO LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 8 May	04	2016	1614.00 134866 31/05/201	5 FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 22 Ma	04	2016	2690.00 134866 31/05/201	5 FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 15 Ma	04	2016	2690.00 134866 31/05/201		MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 29 Ma	04	2016	1614.00 134866 31/05/201		MANAGED RESOURCE LTD
Property Services	1499	Furniture and Fittings	Furniture and Fittings	04	2016	11.37 134962 22/05/201		FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Furniture and Fittings	04	2016	11.38 134962 22/05/201		FAST KEY SERVICES LTD
Property Services Property Services	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04 04	2016 2016	196.02 134985 05/06/201 326.70 134986 05/06/201		PURSUIT RECRUITMENT LTD PURSUIT RECRUITMENT LTD
Property Services Property Services	4003	Postage & Direct Mailing	May 2015	04	2016	7.44 134987 08/06/201		ROYAL MAIL GROUP PLC
Property Services	1499	Furniture and Fittings	To install lockers in the bay	04	2016	368.54 134988 10/06/201		NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Installing reclaimed battery f	04	2016	576.00 135005 09/06/201		PAUL ANTON LIMITED
ICT	2510	IT Comms	MOBILE CHARGES	04	2016	53.70 135006 10/06/201		O2 (UK) LIMITED
ICT	2510	IT Comms	MOBILE CHGS	04	2016	3530.13 135007 10/06/201	5 FPIN	O2 (UK) LIMITED

DEPARTMENT	NOMINA	L TYPE OF EXPENDITURE	DESCRIPTION	DEDIO	YEARCODE	VALUE EC	CFRS INVO		ENT SUPPLIER
							Ref DAT		
ICT ICT	2510 2510	IT Comms IT Comms	RENTAL & CAL;L CHARGES JUNE MOBIL F CHARGES - MAY	04	2016		35008 01/06/		
Human Resources	2510 0190	Casual and Temporary Staff	Casual and Temporary Staff	04 04	2016 2016		35009 23/05/3 35173 05/06/3		
Property Services	1499	Furniture and Fittings	To supply 6PFE049K 300x150mm	04	2016		35173 05/06/3 35179 10/06/3		
Property Services	1499	Furniture and Fittings	To supply 6PFE043K 300x150mm F	04	2016		35179 10/00/3		
Property Services	1499	Furniture and Fittings	To supply 6PFE042K 300x150mm F	04	2016		35180 09/06/		
Property Services	1499	Furniture and Fittings	To supply 6PFE048K 300x150mm	04	2016		35180 09/06/2		
Property Services	1499	Furniture and Fittings	To supply 6PFE044K 300x150mm F	04	2016		35180 09/06/2		
Property Services	1499	Furniture and Fittings	To supply 6PFE040K 300x150mm F	04	2016		35180 09/06/2		
Property Services	1499	Furniture and Fittings	To supply 6PFE047K 300x150mm F	04	2016	70.65 13	35180 09/06/2	015 FPIN	
Property Services	1499	Furniture and Fittings	To supply and install Corporat	04	2016	96.00 13	35181 12/06/2	015 FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Hire of crates	04	2016	86.80 13	35183 31/05/2		
Not Analysed	B118	Asset Protection	Basildon	04	2016		35197 10/06/2		
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		35206 12/06/2		
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		35206 12/06/		
Property Services	1330	Building Cleaning	RE FPIN 134769	04	2016		35207 31/05/		
ICT	2510	IT Comms	SATELLITE COMMS CHG	04	2016		35218 31/05/		
Operations - USAR	6899	Miscellaneous Expenses	VET FEES FOR DARCY	04	2016		35220 08/05/		
Property Services	1499	Furniture and Fittings	To supply NM427670 Coat Stand	04	2016		35221 12/06/2		
Property Services	1499 1499	Furniture and Fittings Furniture and Fittings	To supply NB11213 900x600mm bl	04 04	2016 2016		35221 12/06/3 35221 12/06/3		
Property Services Catering	1499 4130	Furniture and Fittings Hospitality & Entertaining	To supply NB11214 1200x900mm b SHQ MESS CLUB	04 04	2016		35221 12/06/3 35222 11/02/3		
Catering	4130	Hospitality & Entertaining Hospitality & Entertaining	CR SHQ MESS CLUB	04	2016		35222 11/02/. 35223 30/04/:		
Catering	4130	Hospitality & Entertaining Hospitality & Entertaining	CR SHQ MESS CLUB CR SHQ MESS CLUB	04	2016		35223 30/04/. 35224 18/08/:		
Not Analysed	#130 B116	Fixed Assets Under Construction Operational Equipment	DC18SE/BP In vehicle charger w	04	2016		35224 16/06/2 35237 11/06/2		
Property Services	1499	Furniture and Fittings	To supply 6PFE041K 300x150mm F	04	2016		35238 11/06/		
Property Services	1303	Fuel Oil	Litres Heating Oil. Acc 83963	04	2016		35246 05/06/2		
Workplace Safety	2903	Consultancy Fees	Consultancy Services May 2015	04	2016		35296 15/06/2		
Property Services	4003	Postage & Direct Mailing	Postage recredit 08.05.15	04	2016		35353 14/05/2		
Property Services	4003	Postage & Direct Mailing	Postage recredit 10.06.15	04	2016	50.00 13	35354 15/06/2	015 FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	INTEREST CHARGE	04	2016	0.94 13	35354 15/06/2	015 FPIN	NEOPOST FINANCE LTD
ICT	2510	IT Comms	RENTAL CR CLACT008 0104-3006	04	2016		35357 09/06/2		
ICT	2510	IT Comms	RENTAL CR CLACT008 0107-3009	04	2016	-645.00 13	35358 09/06/2		Briton of Britin Commicinion Cito E1B
ITTP Development	4005	IT Consumables	R7W-00001 DynCRMOnInBasic Shrd	04	2016		35360 12/06/2		
ITTP Development	4005	IT Consumables	V6W-00001 DYNCRMOnin TestInst	04	2016		35360 12/06/		
ITTP Development	4005	IT Consumables	R6W-00001 DynCRMOnInEssential	04	2016		35360 12/06/		
ITTP Development	4005	IT Consumables	DSD-00030 DynCRMOnInPro ShrdSv	04	2016		35360 12/06/		
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016 2016		35361 12/06/3 35362 26/05/3		
Workshop Engineering	4003 4003	Postage & Direct Mailing Postage & Direct Mailing	POSTAGE RECREDIT 11.05.15 CREDIT FPIN 131967	04 04	2016		35362 26/05/3 35362 26/05/3		
Workshop Engineering ICT	4003	IT Consumables	Viewsonic TD2420 24" Touchscre	04	2016		35362 26/05/. 35379 10/06/:		
ICT	4005	IT Consumables	Privacy Filter for Dell 23" Mo	04	2016		35380 10/06/2		
ICT	4005	IT Consumables	MS Surface Screen Protector -	04	2016		35383 08/06/		
Human Resources	2903	Consultancy Fees	Job Evaluations - EP Manager;	04	2016		35409 21/05/		
Property Services	1499	Furniture and Fittings	To supply and fit Hasp & Stapl	04	2016		35416 17/06/2		BRENTWOOD LOCK & SAFE CO LTD
Property Services	1330	Building Cleaning	Grays Fire Station	04	2016		35441 17/06/2		PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2016		35441 17/06/2		
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2016	2147.79 13	35441 17/06/2	015 FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	04	2016	919.51 13	35441 17/06/2		
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2016		35441 17/06/2		
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	04	2016	100.02	35441 17/06/		
Property Services	1060	Grounds Maintenance	Colchester Fire Station	04	2016		35442 17/06/		
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	04	2016		35442 17/06/		
Property Services	1060	Grounds Maintenance	Southend Fire Station	04	2016		35442 17/06/2		
Property Services	1060	Grounds Maintenance	Grays Fire Station	04	2016		35442 17/06/		
Property Services	1060	Grounds Maintenance	Basildon Fire Station	04 04	2016		35442 17/06/		
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Harlow Central Fire Station Waltham Abbey Fire Station	04 04	2016 2016		35442 17/06/2 35442 17/06/2		
Property Services Property Services	1060	Grounds Maintenance Grounds Maintenance	Clacton Fire Station	04	2016		35442 17/06/3 35442 17/06/3		
Property Services Property Services	1060	Grounds Maintenance	Leigh Fire Station	04	2016		35442 17/06/2 35442 17/06/2		
Property Services Property Services	1060	Grounds Maintenance	Brentwood Fire Station	04	2016		35442 17/06/3 35442 17/06/3		
Property Services	1060	Grounds Maintenance	Orsett Fire Station	04	2016		35442 17/06/2		
Property Services	1060	Grounds Maintenance	Loughton Fire Station	04	2016		35442 17/06/2		
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		35468 12/06/2		
Property Services	1050	Building Maintenance	Sub o room. To remedy defectiv	04	2016		35469 19/06/2		
Purchases	B207	Stocks & WIP (Fleet Stores)	94583	04	2016		35472 19/06/2		
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		35489 16/06/2	015 FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		35489 16/06/2		
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		35490 16/06/2		
Technical Services	2032	Operational Equip-Initial Purchase	Truck charger, part number 83-	04	2016		35495 10/06/2		
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94605	04	2016		35496 22/06/2		
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016		35498 18/06/		
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016		35501 08/04/		
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016		35502 08/04/		
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	04	2016		35504 16/06/2		
Not Analysed ICT	B112 2510	Fixed Assets Under Construction Land & Buildings IT Comms	1112/267 Fees relating to Pha RENTAL CHGS TO 31.08.15	04 04	2016		35505 28/02/		
			REINTAL CHOS TO 31.08.15		2016	1625.00 13	35506 15/06/2	015 FPIN	BT GLOBAL SERVICES

DEPARTMENT	NOMINAL	L TYPE OF EXPENDITURE	DESCRIPTION	DEDIO	D YEARCODE	VALUE ECFRS	INVOICE	DOCUMEN	T SUPPLIER
						Ref	DATE	TYPE	
Technical Services	2085	Breathing Apparatus	Detector Tube CO2 Ref: 6728521	04	2016	83.38 135507		FPIN FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085 2024	Breathing Apparatus	Detector Tube CO Ref: 6728511 Wash Leather 2 Foot Square (EA	04 04	2016 2016	131.68 135507 8.04 135510		FPIN	DRAEGER SAFETY UK LTD BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2016	8.04 135510 14.76 135510		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2016	110.44 135510		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES  BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (FA	04	2016	1.70 135510		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2016	21.00 135510		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2016	45.60 135510		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee	04	2016	31.71 135510		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	04	2016	3.76 135510		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2016	1.13 135510	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94595	04	2016	264.50 135512	22/06/2015	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94378	04	2016	543.00 135513	18/06/2015	FPIN	CLAN TOOLS & PLANT LTD
Property Services	1499	Furniture and Fittings	To supply furniture for the Re	04	2016	1110.50 135514	22/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Bootlockers as per y	04	2016	527.50 135515	22/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1330	Building Cleaning	Office: To clean carpet i offi	04	2016	125.00 135579	19/06/2015	FPIN	PARKVALE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	4755.33 135585	18/06/2015	FPIN	HALL FUELS
Property Services	1501	Rent	Quarterly Rent Charge - 01/07/	04	2016	-16000.00 135587		FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/07/	04	2016	16000.00 135587		FPIN	DEFENCE ESTATES OPS NORTH
Property Services	B217	Payments in Advance	Qtly Rent July-Sept15	04	2016	16000.00 135587		FPIN	DEFENCE ESTATES OPS NORTH
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (R33)	04	2016	46.20 135589		FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94558	04	2016	138.78 135608		FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	2510	IT Comms	END SITE INSTALLS WEELE004	04	2016	918.00 135612		FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	END SITE INSTALLS TOLLE004	04	2016	638.00 135612		FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	END SITE INSTALLS NEWPO008	04	2016	918.00 135612		FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	END SITE INSTALLS COGGE005	04	2016	918.00 135612		FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	END SITE INSTALLS STANS013	04	2016	918.00 135612		FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTALS - TO 300915	04	2016	-4731.11 135613		FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTALS - TO 300915	04	2016	4731.11 135613		FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	STUB RENTALS - TO 300915	04	2016	4731.11 135613		FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CALL CHGS	04	2016	34.98 135614		FPIN FPIN	HUTCHISON 3G UK LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	To carry out repairs found on Shower room, Toilet no 6 defec	04 04	2016 2016	406.62 135636 82.29 135638		FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services									
Property Services ICT	1321 2510	Water Meters	01/06/15 HUTTON BT ONE BILL	04 04	2016 2016	-13.79 135639 5227.58 135698		FPIN FPIN	ESSEX & SUFFOLK WATER
ICT	4005	IT Comms IT Consumables	on FB945 Projector	04	2016	469.00 135699		FPIN	BRITISH TELECOMMUNICATIONS DATA PRO IT LIMITED
ICT	4005	IT Consumables	Replacement Projector Bulb for	04	2016	123.00 135700		FPIN	DATA PRO IT LIMITED
Epaulettes Embroidered (ADO)	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (ADO)	04	2016	137.00 135701		FPIN	INTRAMARK LTD
Training Shoe, womens size 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	04	2016	103.14 135715		FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	04	2016	103.14 135715		FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	04	2016	25.78 135715		FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	04	2016	51.57 135715		FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 8 -	04	2016	25.78 135715		FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4 -	04	2016	25.78 135715		FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Community Safety	4019	Community Safety	Provision of an advanced instr	04	2016	160.00 135716	20/06/2015	FPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	4003	Postage & Direct Mailing	May 2015	04	2016	6.87 135719	22/06/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	1330	Building Cleaning	1100 Litre Bin for Hazardous W	04	2016	450.00 135720	01/03/2015	FPIN	PHS GROUP PLC
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	-3870.90 135722	19/06/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1322	General Services	15.06.15 MANNINGTREE	04	2016	39.25 135735		FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	MANNINGTREE FIXED CHG	04	2016	66.00 135735		FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	15.06.15 MANNINGTREE	04	2016	47.94 135735		FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	MANNINGTREE FIXED CHG	04	2016	15.00 135735		FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 134442	04	2016	-75.00 135736		FPIN	SAFEQUIP LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	X380 Thermal Imager as per quo	04	2016	86000.00 135741		FPIN	SCOTT HEALTH & SAFETY LTD
ICT	2510	IT Comms	MOBILE CHARGES - JUNE	04	2016	78.18 135752		FPIN	VODAFONE LIMITED
Property Services	1040	Planned Works	Fire Extinguisher Service.	04	2016	15.00 135755		FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	04	2016	90.00 135755		FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2016	8.75 135779		FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	04	2016	1.43 135779			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2016	4.92 135779		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L Nail Brush Plastic 3.5/9CM (FA	04	2016 2016	15.96 135779 3.40 135779		FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment		04					BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2016 2016	4.41 135779 3.68 135779		FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04				FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04 04	2016 2016	11.09 135779 7.74 135780		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Twine Mophead Push In Socket Y 6663 Scott Performance Hand To	04 04	2016 2016	7.74 135780 82.83 135780		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Catering & Supply	2024 2017	Cleaning Equipment Canteen Equipment	RB6 General Purpose Hand Scour	04 04	2016 2016	82.83 135780 4.52 135780		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	1034.66 135781		FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel Petrol and Diesel	Petrol and Diesel Petrol and Diesel	04	2016	2791.80 135781		FPIN	HALL FUELS HALL FUELS
Human Resources	0960	Occupational Health	Occupational Health	04	2016	110.00 135782		FPIN	AMPLIVOX LTD
Property Services	1050	Building Maintenance	MCU: To repair defective safet	04	2016	615.00 135784		FPIN	DUNNINGHAMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94667	04	2016	277.75 135784		FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSA94667	04	2016	39.67 135786		FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION) ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	Bay no 4. Cable frayed. Repo	04	2016	303.70 135787	26/06/2015	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94574	04	2016	255.20 135829		FPIN	ROSENBAUER UK PLC
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1519.39 135830		FPIN	REED SPECIALIST RECRUITMENT LIMITED
iuman nesources	0190	Casual and Temporary Stail	Casuai and Temporary Stair	04	2010	1319.39 135830	19/00/2015	FFIN	NEED OF LOIALIOT REGRUITIMENT LIMITED

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DEPARTMENT	NOMINAL	. TYPE OF EXPENDITURE	DESCRIPTION	PERIC	D YEARCODE	VALUE Ref		TYPE	SUPPLIER
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	399.60 13583	32 24/06/2015	FPIN	OFFICE ANGELS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	399.60 13583	33 24/06/2015	FPIN	OFFICE ANGELS LTD
Property Services	4003	Postage & Direct Mailing	Freepost Name Licence	04	2016	215.00 13583	34 25/06/2015	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	4001	Stationery	Q-Connect Punched Pocket A4 50	04	2016	13.90 13583	38 23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	04	2016	26.00 13583	38 23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CREDIT FPIN 135838	04	2016	-12.44 13583		FPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2016	543.76 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	04	2016	1002.80 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	04	2016	820.54 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	04	2016	1102.48 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	04	2016	435.99 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2016	903.78 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	04	2016	526.05 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	04	2016	1314.73 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2016	1139.95 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2016	1677.65 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2016	852.19 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2016	743.11 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	04	2016	1053.98 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	04	2016	641.47 13584		FPIN FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	04	2016	538.89 13584			MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	04	2016	954.95 13584		FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	04	2016	1166.83 13584		FPIN FPIN	MONTHIND CLEAN LLP MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04		721.08 13584		FPIN	
Property Services	1050	Building Maintenance	Weekly hire	04	2016	518.00 13584			DDSL LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2016	27.04 13584		FPIN FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance - June 201 Grounds Maintenance - June 201	04 04	2016 2016	30.28 13584 227.20 13584		FPIN	CONTOUR LANDSCAPES LTD CONTOUR LANDSCAPES LTD
Property Services Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2016	229.85 13584		FPIN	CONTOUR LANDSCAPES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94488	04	2016	40.00 13584		FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94400 WSD 94517	04	2016	145.00 13584		FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94517 WSD 94514	04	2016	40.00 13584		FPIN	THE WINDSCREEN COMPANY
Finance & Pay	4028	Bank Charges	BANK CHARGES - APRIL 2015	04	2016	657.20 13584		FPIN	LLOYDS BANK
ICT	4005	IT Consumables	653585 Proclip - Ford Focus	04	2016	9.29 13584		FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	604265 Proclip Audi Q5	04	2016	9.29 13584		FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Nokia cradle 635	04	2016	123.36 13584		FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	653205 Proclip Transit connect	04	2016	9.29 13584		FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	653252 Proclip - Ford Fiesta	04	2016	9.29 13584		FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	654620 Proclip Ford Focus	04	2016	9.29 13584		FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	654437 Proclip (Astra)	04	2016	9.29 13584		FPIN	CO-STAR COMPONENTS
Not Analysed	B118	Asset Protection	1415/354 Replacment Appliance	04	2016	34751.22 13585		FPIN	T J EVERS LTD
Property Services	1050	Building Maintenance	Police office:To remedy leakin	04	2016	189.46 13585		FPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	682.01 13585	52 29/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Visitor Chairs in bl	04	2016	1225.60 13585		FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	341.00 13585		FPIN	DAY 2 INTERIORS LTD
Finance & Pay	2903	Consultancy Fees	Mid project stage completion	04	2016	-98719.76 13585	55 01/07/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED
Finance & Pay	2903	Consultancy Fees	Mid project stage completion	04	2016	98719.76 13585	55 01/07/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED
Finance & Pay	B217	Payments in Advance	Mid project stage completion	04	2016	98719.76 13585	55 01/07/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	341.00 13585		FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	682.01 13585	57 29/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	682.01 13585	58 29/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture for FF15 a	04	2016	726.00 13585		FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	682.01 13586		FPIN	DAY 2 INTERIORS LTD
Property Services	1330	Building Cleaning	To supply 6yd skip to be place	04	2016	174.00 13586		FPIN	DUNMOW SKIPS LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	04	2016	4935.46 13586		FPIN	BALLYCLARE LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2016	47.08 13586		FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	04	2016	57.80 13586		FPIN	AIR PRODUCTS PLC
ICT	4005	IT Consumables	Black & Decker 18V Li-Ion Dust	04	2016	109.78 13586		FPIN	CPC
ICT	4005	IT Consumables	MOTOROLA TWO WAYRADIOS PMR44	04	2016	79.96 13586		FPIN	CPC
ICT	4005	IT Consumables	Peli LED Headtorch Features Du	04	2016	27.42 13586		FPIN	CPC
ICT	4005	IT Consumables	Makita DRILL, COMBI AND BIT SE	04	2016	94.98 13586		FPIN	CPC
ICT	4005	IT Consumables	Duratool 100 Piece All Purpose	04	2016	6.89 13586		FPIN	CPC
ICT	4005	IT Consumables	GOLDSTAR COUNTERSINK SCREWS, 7	04	2016	9.05 13586		FPIN	CPC
ICT	4005	IT Consumables	Tenma CABLE TESTER, RS232 / DB	04	2016	11.17 13586		FPIN	CPC
ICT	4005	IT Consumables	IT Consumables	04	2016	13.44 13586		FPIN	CPC
ICT	4005	IT Consumables	Duratool Metal Hacksaw of 300m	04	2016	4.98 13586		FPIN	CPC
ICT	4005	IT Consumables	Duratool SPANNER SET, COMBINAT	04	2016	19.94 13586		FPIN	CPC
ICT	4005	IT Consumables	Stanley TOOLBOX, 24" ONE TOUCH	04	2016	18.22 13586		FPIN	CPC
ICT	4005	IT Consumables	Duratool WALLPLUG SELECTION PA	04	2016	13.52 13586		FPIN	CPC
ICT	4005	IT Consumables	Stanley 10PCE C/GRIP S/DRIVER	04	2016	20.28 13586		FPIN	CPC
ICT	4005	IT Consumables	IT Consumables Petrol and Diesel	04 04	2016 2016	12.50 13586 3163.11 13586		FPIN FPIN	CPC HALL FUELS
Workshops Management Property Services	3201 1499	Petrol and Diesel Furniture and Fittings	To supply furniture as per you	04	2016 2016	3163.11 13586 1804.10 13586		FPIN	DAY 2 INTERIORS LTD
	1499 2031			04 04	2016 2016	1804.10 13586 47507.94 13586		FPIN FPIN	DAY 2 INTERIORS LTD BALLYCLARE LIMITED
Technical Services	2031 0715	Managed Personal Protective Equipment	Provision of PPE Managed Servi	04				FPIN	
Training Training	0/15 0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	04	2016	58.63 13586 58.62 13586		FPIN	AIR PRODUCTS PLC AIR PRODUCTS PLC
Training Training	0715 0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	04	2016 2016	58.62 13586 70.62 13586		FPIN	AIR PRODUCTS PLC
Halling	0715	in House Operational Training	in nouse Operational Training	04	2010	10.02 13580	00 29/00/2015	FFIN	AIN FRODUCTO FEG

Transparent   Color	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	T SUPPLIER
International Content	raining	0715	In House Operational Training	In House Operational Training	04	2016				FPIN	
Name Resource:   Column   Co											
Procession   Pro											
Hissen Fauntamen											
Inflicant Research   Ord   Color and Perspensy Staff   C											
Stanger Management Board											
Community Selfery											
Flase Culture   Flase   Flas											
Commonweight   Comm											
Marcia Resource   1200											
Paper provinces   100											
Committed   1415   Mayorith A Emeritating   Committed   Committe											
Common											
Camering   419   Mayor September											
Camering											
Camping											
Common											
Camering											
Publishes											
Purchases   1927   Social & Will Piece Stories   94487   94485   0.4   2016   67.48   135802   24000016   FFN   Piece Stories   Purchases   2027   Social & Will Piece Stories   Purchases   Purchases   Purchases   2027   Social & Will Piece Stories   Purchases   Pu											
Purchases											
Purchassing Supply											
Purchases   207   South & Profession   WSD 94607   C											
Purchases											
Purchases											
Purchasses   207   Stocks & Will (Files Bitness)   W.D. 94627   O.S. 2016   13.56   13.06   13.06   13.06   13.06   13.06   13.07   10.07											
Purchasses   B207   Sociola & Will Pifeles Binners   WAS A4403   Cal											
Purchasses   B207   Stocks & Will Piffeet Stores   W20 M4627   W											
Purchasses   B207											
Purchasses   B207   Stocks & Wil Pifeed Stores   Wild Defect   Miles											
Purchasses   8207   Slocks & Wilf   Filted Stores    WSD 94602   VSD 94676   0.4   2016   324.0   33902   2006/2015   FPN   TRUCKERS TUTD   Purchasses   8207   Slocks & Wilf   Filted Stores    WSD 94670   0.4   2016   430.0   33902   3006/2015   FPN   TRUCKERS COMPANY   Purchasses   8207   Slocks & Wilf   Filted Stores    WSD 94670   0.4   2016   430.0   33902   3006/2015   FPN   THE WINDSCREEN COMPANY   Purchasses   8207   Slocks & Wilf   Filted Stores    WSD 94670   0.4   2016   110.0   13902   2006/2015   FPN   WINGSTREEN COMPANY   Purchasses   8207   Slocks & Wilf   Filted Stores    94698   40.0	Purchases	B207				2016	250.00	135899	25/06/2015		
Purchasses   8207   Shock & Wilf   Fleet Stores   WSD 94670   04   2016   4300   33902   23002215   FPN   THE WINDSCREEN COMPANY											
Purchasses   8207   Stocks & WIP (Fleet Stores)   WSD 94501   Q4   2016   450.00   159.003   110002015   FPIN   THE WINDSCREEN COMPANY	Purchases	B207		WSD 94652	04	2016	84.43	135901	26/06/2015	FPIN	TRUCKEAST LTD
Purchasses   1207   Stocks & WIP (Fleet Stores)   WSA 94695   C4   2016   8.85   135904   25006,2015   FPIN   WRIGHTPART LTD   Purchasers   C500   C5004 & WIP (Fleet Stores)   WSD 94651   C5004 & WRIGHTPART LTD   W	Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94676	04	2016	325.00	135902	23/06/2015	FPIN	
Purchases   8207   Stocks & WP (Fleet Stores)   94658   94651   04   2016   38.82   139.05   2006/2015   FPN   WRIGHTPART LTD	Purchases		Stocks & WIP (Fleet Stores)	WSD 94501			450.00	135903	11/06/2015		THE WINDSCREEN COMPANY
Purchases   B207   Stocks A WIP (Fleet Stores)   94658   O4   2016   110.00   135006   2006/2015   FPN   MIGNTPART LTD	Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94695		2016	8.85	135904	25/06/2015		WRIGHTPART LTD
Poperty Services   403   Postage & Dress Mailing   FRANKING MACHINE CREDIT   04   2016   100,000   135907   2007/2015   FPIN   NEOPOST LTD CREDIFON RCCB ACCOUNT	Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94651	04	2016	38.82	135905	26/06/2015	FPIN	WRIGHTPART LTD
CT	Purchases	B207	Stocks & WIP (Fleet Stores)	94658	04	2016	119.00	135906	29/06/2015	FPIN	WRIGHTPART LTD
ICT	Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	04	2016	1000.00	135907	02/07/2015	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
ICT	CT	2040	IT Support & Maintenance	RADIO LICENCE 30/7/15-29/7/16	04	2016	2075.02	135908	01/07/2015	FPIN	OFCOM
CF chemical Services   2030   Operational Equipment Support   Heavy duty rescue of ysult, Vo   04   2016   39.66   39.66   39.66   39.60   2016   7.50   39.006.2015   FPIN   NORTHERN DIVER INTERNATIONAL LTD	CT	2040	IT Support & Maintenance	RADIO LICENCE 01/04/16-29/7/16	04	2016	-518.76	135908	01/07/2015	FPIN	OFCOM
Technical Services   203   Operational Equipment Support   Heavy duty rescue dry suit, Vo   Vo   2016   34.00   35911   1206/2015   FPIN   NORTHERN DIVER INTERNATIONAL LTD   Property Services   019   Casual and Temporary Staff   Casual and Temporary Staff   Casual and Temporary Staff   Casual and Temporary Staff   Vo   2016   24.03   35913   2006/2015   FPIN   PURSUIT RECRUITMENT LTD   Purchases   8207   Slocks & WIP (Files Stores)   W.SA94716   O4   2016   88.47   139915   2007/2015   FPIN   ALEXANDER DENNIS LTD (PARTS DIVISION)   Purchases   Staff   Volume   V	CT	B217	Payments in Advance	RADIO LICENCE 01/04/16-29/7/16	04	2016	518.76	135908	01/07/2015	FPIN	OFCOM
Technical Services   1930   Operational Equipment Surjoort   Freight Misc   14 2016   294.03   139911   2006/2015   FPIN   NORTHERN DIVER INTERNATIONAL LTD   Purchases   B207   Stocks & WIP (Filest Stores)   WSA94708   04 2016   294.03   139911   2006/2015   FPIN   Purchases   B207   Stocks & WIP (Filest Stores)   WSA94708   WSA94708   04 2016   88.44   139911   2007/2015   FPIN   ALEXANDER DENNIS LTD (FARTS DIVISION)   Purchases   B207   Stocks & WIP (Filest Stores)   WSA94708   WSA94708   04 2016   88.44   139911   2007/2015   FPIN   ALEXANDER DENNIS LTD (FARTS DIVISION)   Purchasing & Stupply   4001   Stationery   Alexander Dennis LTD (FARTS DIVISION)   WSA94708   WSA9	CT	2510	IT Comms	SMS CHARGES - JUNE 2015	04	2016	936.66	135909	30/06/2015	FPIN	
Technical Services   2030   Operational Equipment Support   Preight Miss   Casual and Temporary Staff	echnical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	04	2016	340.00	135911	12/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasies   B207   Slocks & WIP   Fleet Stores   WSA9476   WSA9476   V4   2016   8.8.4.7   1.35915   207/2015   FPIN   ALEXANDER DENNIS ITO   PARTS DIVISION)	echnical Services	2030		Freight Misc	04	2016	7.50	135911	12/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	Property Services	0190		Casual and Temporary Staff		2016	294.03	135913	26/06/2015		PURSUIT RECRUITMENT LTD
CT		B207						135914			
Purchasing & Supply	Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94716	04	2016	88.47	135915	02/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	CT	4005	IT Consumables	Solarwinds Network Performance		2016	21196.00	135916	30/06/2015		SOLARWINDS SOFTWARE EUROPE LTD
Purchasing & Supply   401   51ationery   Correction Fluid 20Ml   04   2016   1.50   33917   3006/2015   FPIN   FPIN FIGE IS LIMITED	Purchasing & Supply		Stationery	A4 80gsm High White Recycled C			31.20	135917			
Purchasing & Supply   401   Stationery   Correction Fluid 20Ml   04   2016   1.50   135917   3006/2015   FPIN	Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	04	2016	1.88	135917	30/06/2015	FPIN	OFFICE IS LIMITED
Human Resources   0190	Purchasing & Supply	4001	Stationery	Correction Fluid 20MI	04	2016	1.50	135917	30/06/2015	FPIN	OFFICE IS LIMITED
Technical Services   2030   Operational Equipment Support   Carriage   Carr	Glove Disp Purple Nitrile L 50	B205		Glove Disposable Purple Nitril		2016	357.00	135918	30/06/2015		
Technical Services   203   Operational Equipment Support   Karabiner, large pear screwgat   04   2016   6.4.88   33.920   26/06/2015   FPIN   STAT-EXPRESS LTD.   Purchasing & Supply   2012   Office/Admin Equipment (incl copiers)   68821 F. Fellowes Crystal Keyb   04   2016   10.44   139921   26/06/2015   FPIN   STAT-EXPRESS LTD.   Purchasing & Supply   2012   Office/Admin Equipment (incl copiers)   68821 F. Fellowes Crystal Keyb   04   2016   10.44   139921   26/06/2015   FPIN   STAT-EXPRESS LTD.   Corporate Comms   4008   Media Expenses   Copyright licence 27/6/15-26/6   04   2016   1641.00   139922   26/06/2015   FPIN   NLA MEDIA ACCESS LIMITED   Corporate Comms   4008   Media Expenses   Copyright licence 27/6/15-26/6   04   2016   120.075   139922   26/06/2015   FPIN   NLA MEDIA ACCESS LIMITED   Corporate Comms   4008   Media Expenses   Copyright licence 27/6/15-26/6   04   2016   120.075   139922   26/06/2015   FPIN   NLA MEDIA ACCESS LIMITED   Corporate Comms   4008   Media Expenses   Copyright licence 27/6/15-26/6   04   2016   410.01   359922   26/06/2015   FPIN   NLA MEDIA ACCESS LIMITED   Corporate Comms   4008   Media Expenses   Copyright licence 27/6/15-26/6   04   2016   410.01   359922   26/06/2015   FPIN   NLA MEDIA ACCESS LIMITED   Corporate Comms   4008   Media Expenses   Copyright licence 27/6/15-26/6   04   2016   410.01   359922   26/06/2015   FPIN   NLA MEDIA ACCESS LIMITED   Corporate Comms   4008   Media Expenses   Copyright licence 27/6/15-26/6   04   2016   410.01   359922   26/06/2015   FPIN   NLA MEDIA ACCESS LIMITED   Corporate Comms   4008   Media Expenses   Copyright licence 27/6/15-26/6   04   2016   410.01   35992   26/06/2015   FPIN   NLA MEDIA ACCESS LIMITED   Corporate Comms   4008   Media Expenses   Copyright licence 47/6/15-26/6   04   2016   7000.00   135923   01/07/2015   FPIN   NLA MEDIA ACCESS LIMITED   Corporate Comms   4008											
Property Services   1050   Building Maintenance   576892 - Key Hanger Silding wi   0.4   2016   36.96   135921   20/06/2015   FPIN   STAT-EXPRESS LTD.											
Purchasing & Supply											
Corporate Comms   4008   Media Expenses   Copyright licence 27/6/15-26/6   04 2016   1641.00   135922   26/06/2015   FPIN   NLA MEDIA ACCESS LIMITED	Property Services										
Corporate Comms   4008   Media Expenses   Copyright licence 27/6/15-26/6   04   2016   1641.00   135922   26/66/2015   FPIN   NLA MEDIA ACCESS LIMITED											
Corporate Comms				Copyright licence 27/6/15-26/6							
Corporate Comms   B217   Payments in Advance   Copyright Ilcence Apr16-Jun16   O4   2016   410.25   135922   261(07/2015   FPIN   NLA MEDIA ACCESS LIMITED	Corporate Comms	4008	Media Expenses	Copyright licence 27/6/15-26/6		2016	-1641.00	135922	26/06/2015		NLA MEDIA ACCESS LIMITED
ICT			Media Expenses	Copyright licence Jul15-Mar16			1230.75	135922			
ICT		B217			04		410.25		26/06/2015		NLA MEDIA ACCESS LIMITED
ICT   2040   T Support & Maintenance   Care contract for WSGA Cloud   04   2016   7000,00   135923   20/07/2015   FPIN   SECON SOLUTIONS LTD	CT	B217		Care contract for WSGA Cloud		2016	7000.00	135923	01/07/2015		
ICT   2040	CT	2040	IT Support & Maintenance	Care contract for WSGA Cloud	04	2016	-7000.00	135923	01/07/2015	FPIN	SECON SOLUTIONS LTD
Training		2040			04	2016		135923			
Training 0715 In House Operational Training 04 2016 5.00 135924 02/07/2015 FPIN NUCO TRAINING LTD (CT 2010 IT Support & Maintenance for Cisco 1 04 2016 5.00 135926 06/01/2015 FPIN OCTOPUS CABLING LTD (CT 4005 IT Support & Maintenance for Cisco 1 04 2016 680.00 135926 12/06/2015 FPIN OCTOPUS CABLING LTD (CT 4005 IT Support & Maintenance for Cisco 1 04 2016 680.00 135926 12/06/2015 FPIN OCTOPUS CABLING LTD (CT 4005 IT Support & Maintenance for Cisco 1 04 2016 680.00 135926 12/06/2015 FPIN OCTOPUS CABLING LTD (CT 4005 IT Support & Maintenance for Cisco 2 04 2016 680.00 135926 12/06/2015 FPIN OCTOPUS CABLING LTD (CT 4005 IT Support & Maintenance for Cisco 2 04 2016 680.00 135926 12/06/2015 FPIN OCTOPUS CABLING LTD (CT 4005 IT Support & Maintenance for Cisco 2 04 2016 FRING (CT 4005 IT Support & FINE ASSEST Under Construction ITC Equipment (Cisco 2 00 Cable 04 2016 75.00 135926 12/06/2015 FPIN OCTOPUS CABLING LTD (CT 4005 IT Support & FINE ASSEST Under Construction ITC Equipment Support Freight Misc 04 2016 75.00 135927 25/06/2015 FPIN OCTOPUS CABLING LTD (CT 4005 IT Support Support Freight Misc 04 2016 75.00 135927 25/06/2015 FPIN OCTOPUS CABLING LTD (CT 4005 IT Support Support Freight Misc 04 2016 75.00 135927 25/06/2015 FPIN OCTOPUS CABLING LTD (CT 4005 IT Support Support Freight Misc 04 2016 75.00 135927 25/06/2015 FPIN OCTOPUS CABLING LTD (CT 4005 IT Support Support Support Freight Misc 04 2016 75.00 135927 25/06/2015 FPIN SAFEQUIP LTD (CT 4005 IT Support Suppor										FPIN	
ICT   4005   T Consumables   155926 engineer plus cable   04   2016   680.00   135926   12/06/2015   FPIN   OCTOPUS CABLING LTD	raining		In House Operational Training				5.00				NUCO TRAINING LTD
ICT   400	CT	2040	IT Support & Maintenance	Annual Maintenance for Cisco I	04	2016	525.00	135925	06/01/2015	FPIN	OCTOPUS CABLING LTD
Not Analysed   B114   Fixed Assets Under Construction ITC Equipment   135926 move to 4005 9505   04   2016   680.00   135926   12/06/2015   FPIN   OCTOPUS CABLING LTD	CT	4005		135926 engineer plus cable	04	2016	680.00	135926	12/06/2015	FPIN	OCTOPUS CABLING LTD
Not Analysed         B114         Fixed Assets Under Construction ITC Equipment         Engineering Day (4001)         04         2016         580.00         135926         12/06/2015         FPIN         OCTOPUS CABLING LTD           Not Analysed         B114         Fixed Assets Under Construction ITC Equipment         Cisco 20m Cable         04         2016         150.00         135926         12/06/2015         FPIN         OCTOPUS CABLING LTD           Technical Services         203         Operational Equipment Support         Torrent Water Rescue Boot Size         04         2016         7.50         135927         25/06/2015         FPIN         OXFEQUIP LTD           Technical Services         203         Operational Equipment Support         Freight Misc         04         2016         7.95         155927         25/06/2015         FPIN         SAFEQUIP LTD           Property Services         1040         Planned Works         Freight Misc         04         2016         7.95         155927         25/06/2015         FPIN         SAFEQUIP LTD           Property Services         1040         Planned Works         Fixinguishers         04         2016         15.00         135928         24/06/2015         FPIN         THAMESIDE FIRE PROTECTION CO LTD	lot Analysed	B114								FPIN	
Not Analysed         B114         Fixed Assets Under Construction ITC Equipment         Clsco 20m Cable         04         2016         10.00         135926         12/06/2015         FPIN         OCTOPUS CABLING LTD           Technical Services         2030         Operational Equipment Support         Freight Misc         04         2016         7.59         135927         25/06/2015         FPIN         SAFEQUIP LTD           Property Services         1040         Planned Works         Fire Extinguisher Service.         04         2016         15.00         135928         24/06/2015         FPIN         SAFEQUIP LTD           Property Services         1040         Planned Works         Fire Extinguishers         04         2016         15.00         135928         24/06/2015         FPIN         MAMEDIL LTD           Property Services         1040         Planned Works         Fire Extinguishers         04         2016         15.00         135928         24/06/2015         FPIN         MAMEDIL LTD	lot Analysed	B114				2016	580.00	135926		FPIN	
Technical Services         2030         Operational Equipment Support         Torrent Water Rescue Boot Size         04         2016         75.00         183927         25/06/2015         FPIN         SAFEQUIP LTD           Technical Services         1040         Operational Equipment Support         Freight Misc         04         2016         7.95         135927         25/06/2015         FPIN         SAFEQUIP LTD           Property Services         1040         Planned Works         Fire Extinguisher Service.         04         2016         15.00         135927         25/06/2015         FPIN         THAMESIDE FIRE PROTECTION CO LTD           Property Services         1040         Planned Works         Extinguishers         04         2016         36.00         135928         24/06/2015         FPIN         THAMESIDE FIRE PROTECTION CO LTD		B114								FPIN	
Technical Services         2030         Operational Equipment Support         Freight Misc         04         2016         7.95         135927         25/06/2015         FPIN         SAFEQUIP LTD           Property Services         1040         Planned Works         Fire Lstringuishers Service.         04         2016         15.00         135928         24/06/2015         FPIN         THAMESIDE FIRE PROTECTION CO LTD           Property Services         1040         Planned Works         Extinguishers         04         2016         36.00         135928         24/06/2015         FPIN         THAMESIDE FIRE PROTECTION CO LTD										FPIN	
Property Services 1040 Planned Works Fire Extinguisher Service. 04 2016 15.00 135928 24/06/2015 FPIN THAMESIDE FIRE PROTECTION CO LTD Property Services 1040 Planned Works Extinguishers 04 2016 36.00 135928 24/06/2015 FPIN THAMESIDE FIRE PROTECTION CO LTD					04					FPIN	
Properly Services 1040 Planned Works Extinguishers 04 2016 36.00 135928 24/06/2015 FPIN THAMESIDE FIRE PROTECTION CO LTD											
Visiting Cards B205 Stocks & WIP (Purchasing & Supply Stores) Visiting Cards (Batch of Eight 04 2016 62.00 135929 04/06/2015 FPIN THE PRINTING PLACE LIMITED											

DEPARTMENT	NOMINAL TYPE OF EXP	ENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE I	DOCUMEN' TYPE	SUPPLIER
Community Safety	4021 Home Safety		Advert in Smile magazine Pr	04	2016	525.00	135930	15/12/2014	FPIN	SMILE PUBLISHING LIMITED
Technical Services	2030 Operational Eq	uipment Support	Water Rescue (Yellow) Helmet -	04	2016	27.00	135931	29/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services		uipment Support	Bag, water rescue kit -130L (F	04	2016	30.00	135931	29/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030 Operational Eq	uipment Support	Freight Misc	04	2016	7.50	135931	29/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	4009 Operational Su		Holdall, 160 litre, water resi	04	2016	35.00	135931	29/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services		uipment Support	Heavy duty rescue dry suit, Vo	04	2016	340.00	135932	04/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services		uipment Support	Bag, water rescue kit -130L	04	2016	30.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services		uipment Support	CARRIAGE	04	2016	7.50	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services		uipment Support	Suit, thermal undersuit - 100g	04	2016	55.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services		uipment Support	Water Rescue (White) Safety He	04	2016	27.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services		uipment Support	Thermal base layer undersuit -	04	2016	25.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services		uipment Support	Rescue knife, Squeeze - Lock K	04	2016	24.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030 Operational Eq	uipment Support	Glove. 3mm Neoprene/ Kevlar -	04	2016	12.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services		uipment Support	CARRIAGE	04	2016	7.50	135934	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services		uipment Support	Heavy duty rescue dry suit, Vo	04	2016	340.00	135934	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services		uipment Support	Glove. 3mm Neoprene/ Kevlar -	04	2016	60.00	135935	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.		(Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	04	2016	36.00	135936	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.		(Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	04	2016	36.00	135936	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.		(Purchasing & Supply Stores)	Freight Misc	04	2016	7.50	135936	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.		(Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	04	2016	60.00	135937	18/06/2015	FPIN FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc		(Purchasing & Supply Stores)	Freight Misc	04	2016	7.50	135937	18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services Technical Services		uipment Support	Glove. 3mm Neoprene/ Keylar -	04 04	2016 2016	12.00 12.00	135938 135939	18/06/2015 18/06/2015	FPIN FPIN	NORTHERN DIVER INTERNATIONAL LTD NORTHERN DIVER INTERNATIONAL LTD
		uipment Support	Glove. 3mm Neoprene/ Keylar -						FPIN FPIN	
Technical Services		uipment Support	Glove. 3mm Neoprene/ Keylar -	04	2016	12.00	135940	18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services Line. Throwing. Palm		uipment Support (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar - Line. Throwing 20m	04 04	2016 2016	12.00 175.00	135940 135941	18/06/2015 18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD NORTHERN DIVER INTERNATIONAL LTD
Freight Misc		(Purchasing & Supply Stores) (Purchasing & Supply Stores)	Freight Misc	04	2016		135941	18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	B205 Stocks & WIP B217 Payments in A		Disposal Serv July16-June17	04	2016	7.50	135941	29/06/2015	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply Purchasing & Supply	B217 Payments in A		Disposal Serv July15-June16	04	2016	7000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply Purchasing & Supply	B217 Payments in A		Disposal Serv July17-June18	04	2016	7000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply Purchasing & Supply	2001 Procurement C		Disposal Services 3 years	04	2016	-21000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001 Procurement C		Supplier Agreement for costs a	04	2016	7000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001 Procurement C		Supplier Agreement for costs a	04	2016	7000.00	135942		FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001 Procurement C		Supplier Agreement for costs a	04	2016	7000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Property Services	4003 Postage & Dire		Rental Cost of Franking Machin	04	2016	641.74	135943	04/05/2015	FPIN	NEOPOST FINANCE LTD
ICT	2040 IT Support & N		Expenses May 2015	04	2016	219.45	135944	31/05/2015	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040 IT Support & N		Support for May 2015	04	2016	9490.31	135944	31/05/2015	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1322 General Service		01/06/15 HUTTON	04	2016	3.99	135946	26/06/2015	FPIN	ANGLIAN WATER
ICT	2510 IT Comms		CREDIT VARIOUS STATION UPGRADE	04	2016	-1702.24	135947	29/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510 IT Comms		CREDIT VARIOUS STATION UPGRADE	04	2016	-2975.00	135948	29/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	2903 Consultancy Fe	ees	1516/372 - Various Fire Statio	04	2016		135949	23/06/2015	FPIN	CALFORDSEADEN LLP
Property Services	1330 Building Cleani	ing	Great Baddow Fire Station	04	2016	55.73	135950	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330 Building Cleani	ing	Chelmsford Fire Station	04	2016	170.13	135951	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330 Building Clean	ing	To provide 16 yard skip for Ju	04	2016	141.90	135953	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330 Building Clean	ing	Fleet Workshops	04	2016	189.93	135954	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330 Building Clean	ing	To provide 16 yard skip for Ju	04	2016	600.00	135954	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Technical Services	2085 Breathing Appa		1/4" PTFE Hose Assembly suita	04	2016	61.52	135956	30/06/2015	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Technical Services	2085 Breathing Appa		Freight Misc	04	2016	14.00	135956	30/06/2015	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Not Analysed		nder Construction Operational Equipment	DHR264RME 36v (Twin 18v) Rotar	04	2016	570.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed		nder Construction Operational Equipment	VRB-300 300mm Diamond Rescue b	04	2016	2240.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed		nder Construction Operational Equipment	Carriage	04	2016	40.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed		nder Construction Operational Equipment	EK7650H 4 strke petrol cutter	04	2016	5950.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed		nder Construction Operational Equipment	DJS161Z 18v Nibbler body only	04	2016	1920.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed		nder Construction Operational Equipment	DJR181RME 18v Recip saw (to be	04	2016	2580.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed		nder Construction Operational Equipment	All as your quotation 5981	04	2016		135957	30/06/2015	FPIN	VIMPEX LTD
Community Safety	4021 Home Safety		Smoke Alarm, Thermoptek ST-622	04	2016	12120.00	135958	26/06/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021 Home Safety		W2-SVP-630 Smoke Alarm Wi-Safe	04	2016		135958	26/06/2015	FPIN FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021 Home Safety		WST-630T Smoke alarm Wi-Safe O	04	2016		135958	26/06/2015		SPRUE SAFETY PRODUCTS LTD
Property Services	1321 Water Meters		21/05/15 BILL ADJUSTMENT	04	2016	78.03	135959	28/06/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050 Building Mainte		AHU and Ventilation system. C	04	2016	4660.00	135960	29/06/2015	FPIN	BALM & DAVIES LTD
Property Services	4003 Postage & Dire		July 2015	04	2016	298.25	135961	29/06/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	1050 Building Mainte		Carry out modifications to AHU	04	2016	3779.00	135962	29/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050 Building Mainte		Site. AHU and General Control	04	2016	3450.00	135963	29/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1060 Grounds Maint	enance	Grounds Maintenance Contract -	04	2016	1557.60	135964	30/06/2015	FPIN	C R SWIFT LANDSCAPING LTD
ICT ICT	2510 IT Comms 2510 IT Comms		CREDIT VARIOUS STATION UPGRADE	04 04	2016 2016	-1785.00	135965 135966	30/06/2015	FPIN FPIN	DAISY UPDATA COMMUNICATIONS LTD DAISY UPDATA COMMUNICATIONS LTD
Property Services	2510 IT Comms 1322 General Service	00	CREDIT VARIOUS STATION UPGRADE 08.06.15 ONGAR	04	2016	-825.32 85.52	135966	30/06/2015 29/06/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services Property Services	1322 General Servic 1322 General Servic		08.06.15 ONGAR ONGAR FIXED CHG	04	2016	23.76	135968	29/06/2015	FPIN	THAMES WATER UTILITIES LTD THAMES WATER UTILITIES LTD
Property Services ICT		ES .							FPIN	
101	2510 IT Comms 2510 IT Comms		ONE OFF SUPPORT CHARGE KP CLACTON RENTAL 1/4/15-30/09/15	04 04	2016 2016	650.00 1235.00	135970 135971	30/06/2015 02/07/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD DAISY UPDATA COMMUNICATIONS LTD
ICT			Petrol and Diesel	04	2016		135971	30/06/2015	FPIN	HALL FUELS
ICT Workshops Management	3201 Datrol and Disc				2010	4344.40			I I III	
Workshops Management	3201 Petrol and Dies	sel			2016		125074	01/07/2015	EDIN	
Workshops Management ICT	2510 IT Comms		LINE RENTAL CHARGES JUNE 15	04	2016	40.00	135974		FPIN	DAISY UPDATA COMMUNICATIONS LTD
Workshops Management ICT Property Services	2510 IT Comms 1040 Planned Works	<b>S</b>	LINE RENTAL CHARGES JUNE 15 Brightlingsea	04 04	2016	40.00 102.00	135975	30/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD BLAKE CONTRACTORS LTD
Workshops Management ICT Property Services Property Services	2510 IT Comms 1040 Planned Works 1040 Planned Works	3	LINE RENTAL CHARGES JUNE 15 Brightlingsea Canvey	04 04 04	2016 2016	40.00 102.00 68.00	135975 135975	30/06/2015 30/06/2015	FPIN FPIN	DAISY UPDATA COMMUNICATIONS LTD BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Workshops Management ICT Property Services	2510 IT Comms 1040 Planned Works	S S	LINE RENTAL CHARGES JUNE 15 Brightlingsea	04 04	2016	40.00 102.00 68.00 119.00	135975	30/06/2015 30/06/2015 30/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD BLAKE CONTRACTORS LTD

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE		OICE DOCUM	
Property Services	1040 Planned Works	Dovercourt	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Epping	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Grays	04	2016	85.00 135975 30/0	6/2015 FPIN	N BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Gt Dunmow	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	West Area Command	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Hawkwell	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Ingatestone	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Kelvedon Park access control c	04	2016	102.00 135975 30/0	6/2015 FPIN	
Property Services	1040 Planned Works	Leigh	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Loughton	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Manningtree	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Ongar	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Rayleigh Weir	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Saffron Walden	04	2016		6/2015 FPI	
Property Services	1040 Planned Works	Billericay	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Braintree SDP	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Rochford	04	2016		6/2015 FPI	
Property Services	1040 Planned Works	Shoeburyness	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Basildon	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Braintree	04	2016		16/2015 FPIN	
Property Services	1040 Planned Works	Brentwood	04	2016			
Property Services	1040 Planned Works 1040 Planned Works	Burnham Chelmsford Training School	04 04	2016 2016		06/2015 FPIN 06/2015 FPIN	
Property Services		Chelmsford Training School Clacton	04 04				
Property Services Property Services	1040 Planned Works 1040 Planned Works	Colchester	04 04	2016 2016		06/2015 FPIN 06/2015 FPIN	
Property Services Property Services	1040 Planned Works 1040 Planned Works	Colchester Corringham Community Safety Ce	04 04	2016		16/2015 FPII 16/2015 FPII	
Property Services Property Services	1040 Planned Works	East Area Command	04	2016		16/2015 FPII 16/2015 FPII	
Property Services Property Services	1040 Planned Works 1040 Planned Works	Frinton	04	2016		16/2015 FPII 16/2015 FPII	
Property Services	1040 Planned Works	Gt Baddow	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Halstead	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Harlow	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Hutton	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Kelvedon Park	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Leaden Roding	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	USAR	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Maldon	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Newport	04	2016	51.00 135975 30/0	6/2015 FPIN	
Property Services	1040 Planned Works	Orsett	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	South Woodham Ferrers	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Southend SDP	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Southen YFF	04	2016		6/2015 FPIN	N BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Thaxted	04	2016	34.00 135975 30/0	6/2015 FPIN	N BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Tilingham	04	2016	51.00 135975 30/0	6/2015 FPIN	N BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Tollesbury	04	2016	34.00 135975 30/0	6/2015 FPIN	N BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Weeley	04	2016	51.00 135975 30/0	6/2015 FPIN	N BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Wethersfield TC	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Wickford	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Witham	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Workshops	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Sible Hedingham	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	South Woodham Ferrers Communit	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Southend	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Stansted	04	2016		6/2015 FPI	
Property Services	1040 Planned Works	Grays SDP	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Tiptree	04	2016		6/2015 FPIN	
Property Services	1040 Planned Works	Waltham Abbey	04	2016		06/2015 FPIN	
Property Services	1040 Planned Works 1040 Planned Works	West Mersea Wethersfield	04 04	2016 2016		16/2015 FPIN	
Property Services Property Services	1040 Planned Works 1040 Planned Works	Wethersfield Witham TC	04 04	2016		06/2015 FPIN 06/2015 FPIN	
	1040 Planned Works 1040 Planned Works	Witham TC Wivenhoe	04 04	2016 2016		16/2015 FPIN 16/2015 FPIN	
Property Services							
Property Services Property Services	1040 Planned Works 1040 Planned Works	Old Harlow Billericay	04 04	2016 2016		06/2015 FPIN 07/2015 FPIN	
	1040 Planned Works 1040 Planned Works			2016		17/2015 FPII 17/2015 FPII	
Property Services		Braintree Braintre SDD	04				
Property Services Property Services	1040 Planned Works 1040 Planned Works	Braintre SDP Brentwood	04 04	2016 2016		7/2015 FPIN 7/2015 FPIN	
Property Services Property Services	1040 Planned Works 1040 Planned Works	Brightlingsea	04	2016		17/2015 FPII 17/2015 FPII	
Property Services Property Services	1040 Planned Works 1040 Planned Works	Burnham	04	2016		17/2015 FPII 17/2015 FPII	
Property Services	1040 Planned Works	Canvey	04	2016		7/2015 FPII 17/2015 FPII	
Property Services Property Services	1040 Planned Works	Canvey Chelmsford	04	2016		17/2015 FPII 17/2015 FPII	
Property Services	1040 Planned Works	Clacton	04	2016	102.00 135976 01/0		
Property Services	1040 Planned Works	Coggeshall	04	2016	102.00 135976 01/0		
Property Services	1040 Planned Works	Colchester	04	2016	102.00 135976 01/0		
Property Services	1040 Planned Works	Corringham	04	2016	51.00 135976 01/0		
Property Services	1040 Planned Works	Corringham Safety Centre	04	2016		7/2015 FPIN	
Property Services	1040 Planned Works	Dovercourt Centre	04	2016		7/2015 FPII 17/2015 FPII	
Property Services	1040 Planned Works	East Area Command	04	2016		7/2015 FPIN	
Property Services	1040 Planned Works	Epping	04	2016	204.00 135976 01/0		
	10-10 I Idilliod Works	-pping	U-T	2010	207.00 100010 01/0	,_010 FFII	· DE INC CONTINUO FID

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE		FRS INVOICE DATE		NT SUPPLIER
Property Services	1040 Planned Works	Frinton	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Grays Museum	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Grays	04	2016	102.00 135	976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Gt Baddow	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Gt Dunmow	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Halstead	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	West Area Command	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Harlow	04	2016	102.00 135	976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Hawkwell	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Hutton	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Ingatestone	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Kelvedon Park	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Leaden Roding	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Leigh	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	USAR	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Lexden Workshops	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Loughton	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Maldon	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Manningtree	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Newport	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Old Harlow	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works 1040 Planned Works	Ongar Orsett	04 04	2016 2016		5976 01/07/20 5976 01/07/20		BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services								
Property Services Property Services	1040 Planned Works 1040 Planned Works	Rayleigh Wier Rochford	04 04	2016 2016		5976 01/07/20 5976 01/07/20		BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040 Planned Works 1040 Planned Works	Saffron Walden	04 04	2016		5976 01/07/20 5976 01/07/20		BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040 Planned Works	Shoeburyness	04	2016		5976 01/07/20 5976 01/07/20		BLAKE CONTRACTORS LTD  BLAKE CONTRACTORS LTD
Property Services Property Services	1040 Planned Works 1040 Planned Works	Sible Hedingham	04	2016		5976 01/07/20 5976 01/07/20		BLAKE CONTRACTORS LTD  BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	South Woodham Ferrers	04	2016		5976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	SWF Community Safety Centre	04	2016		5976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Southend SDP	04	2016		5976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Southend	04	2016		5976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Southend YFF	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Stansted	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Thaxted	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Grays SDP	04	2016		5976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Tillingham	04	2016	102.00 135	976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Tiptree	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Tollesbury	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Wlatham Abbey	04	2016	102.00 135	976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Weeley	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	West Mersea	04	2016	102.00 135	976 01/07/20	15 FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Wethersfield	04	2016	102.00 135	976 01/07/20	15 FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Wickford	04	2016	102.00 135	976 01/07/20	15 FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Witham TC	04	2016	102.00 135	976 01/07/20	15 FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Witham	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Wivenhoe	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Planned Works	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Planned Works	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Planned Works	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Planned Works	04	2016	00.00 100	976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Planned Works	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Planned Works	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Planned Works	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Planned Works	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Planned Works	04	2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works 1040 Planned Works	Basildon	04 04	2016 2016		976 01/07/20		BLAKE CONTRACTORS LTD
Property Services		Kelvedon park Occ health door	04 04					BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Kelvedon Park		2016		977 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	East Area Command	04	2016	17.00 135			BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works 1040 Planned Works	Rayleigh Weir	04	2016 2016	17.00 135			BLAKE CONTRACTORS LTD
Property Services		Grays	04		34.00 135			BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Southend	04	2016		977 01/07/20		BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Southend YFF	04	2016	34.00 135			BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works 1040 Planned Works	Corringham Community Safety Ce	04 04	2016 2016	34.00 135 34.00 135			BLAKE CONTRACTORS LTD
Property Services Property Services	1040 Planned Works 1040 Planned Works	Chelmsford Harlow	04 04	2016		5977 01/07/20 5977 01/07/20		BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
	1040 Planned Works 1040 Planned Works	Harlow Halstead	04 04	2016	34.00 135 34.00 135			BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services		Halstead Hutton	04 04					
Property Services Property Services	1040 Planned Works 1040 Planned Works	Hutton Ingatestone	04 04	2016 2016	34.00 135 34.00 135	5977 01/07/20 5977 01/07/20		BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040 Planned Works 1040 Planned Works	Ingatestone Basildon	04 04	2016		5977 01/07/20 5977 01/07/20		BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works 1040 Planned Works	Brightlingsea	04 04	2016	34.00 135			BLAKE CONTRACTORS LTD
Property Services Property Services	1040 Planned Works 1040 Planned Works	Burham	04 04	2016 2016	34.00 135 34.00 135	5977 01/07/20 5977 01/07/20		BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
		Epping USAR	04 04	2016	34.00 135 34.00 135			BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
							TO FPIN	
Property Services	1040 Planned Works				24.00 425	077 01/07/20	ME EDIN	
	1040 Planned Works 1040 Planned Works 1040 Planned Works	Waltham Abbey West Mersea	04 04	2016	34.00 135 34.00 135	5977 01/07/20 5977 01/07/20		BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD

DEPARTMENT	NOMINA	L TYPE OF EXPENDITURE	DESCRIPTION	DEDIO	D YEARCODE	VALUE E	ECFRS INVOICE	DOCUMEN	IT SUPPLIER
							Ref DATE	TYPE	
Property Services	1040 1040	Planned Works	Witham T C	04	2016		135977 01/07/201		BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works Planned Works	BRENTWOOD DOVERCOURT	04 04	2016 2016		135977 01/07/201: 135977 01/07/201:		BLAKE CONTRACTORS LTD  BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	GRAYS MUSEUM	04	2016		135977 01/07/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CHELMSFORD TRAINING SCHOOL	04	2016		135977 01/07/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	04	2016		135977 01/07/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvev	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	04	2016	170.00 1	135978 30/06/201	5 FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham CSC	04	2016	68.00 1	135978 30/06/201	5 FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	04	2016	68.00 1	135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040 1040	Planned Works Planned Works	Loughton	04 04	2016 2016		135978 30/06/201: 135978 30/06/201:		BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Newport Orsett	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Rayleigh Weir	04	2016		135978 30/06/201:		BLAKE CONTRACTORS LTD  BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Southend	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Prower close	04	2016		135978 30/06/201		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	04	2016	102.00 1	135978 30/06/201	5 FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	04	2016	153.00 1	135978 30/06/201		BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016		135979 01/07/201		THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016		135979 01/07/201		THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016		135979 01/07/201		THE SANDWICH MAN
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		135980 30/06/201		BASEPAIR LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		135981 30/06/201		SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		135981 30/06/201		SEARCH RECRUITMENT SERVICES LTD
Catering Catering	0190 0190	Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04 04	2016 2016		135981 30/06/201 135981 30/06/201		SEARCH RECRUITMENT SERVICES LTD SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff	04	2016		135981 30/06/201		SEARCH RECRUITMENT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94790	04	2016		135982 30/06/201		B O C LTD
Technical Services	2032	Operational Equip-Initial Purchase	Strap, ratchet 50mm x 8m c/w	04	2016		135982 30/00/201		SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	04	2016		135983 19/06/201		SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Strap,50mm x 8m ratchet & las	04	2016		135983 19/06/201		SLING & TACKLE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94708	04	2016	24.38 1	135984 01/07/201	5 FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94708	04	2016	56.31 1	135985 01/07/201	5 FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Technical Services	2032	Operational Equip-Initial Purchase	10mm grade 10 chain with clevi	04	2016		135987 28/06/201		SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	8mm grade 10 chain with clevis	04	2016		135987 28/06/201		SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	8.5T Screw Pin Bow Shackle	04	2016		135987 28/06/201		SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	10 mm 6 x 36 EEIPS Compacted W	04	2016		135987 28/06/201		SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Wear sleeve to suit 4t, 0.75m	04	2016	202.00 .	135987 28/06/201		SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Delivery to Central Stores (Le	04	2016		135987 28/06/201		SLING & TACKLE
Technical Services Technical Services	2032 2032	Operational Equip Initial Purchase	10mm grade 10 chain with clevi	04 04	2016 2016		135987 28/06/201: 135987 28/06/201:		SLING & TACKLE SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase Operational Equip-Initial Purchase	4.75t Screw Pin Bow Shackle 4t Head Load Snatch Block 4 1/	04	2016		135987 28/06/201: 135987 28/06/201:		SLING & TACKLE SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Furchase  Operational Equip-Initial Purchase	4t Duplex Webbing Sling c/w So	04	2016		135987 28/06/201		SLING & TACKLE SLING & TACKLE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94675	04	2016		135988 01/07/201		CO-STAR COMPONENTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Sheryl Priest June15	04	2016		135989 30/06/201		HIGHVIEW IT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		135989 30/06/201		HIGHVIEW IT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		135989 30/06/201		HIGHVIEW IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Delta Expenses - May	04	2016	1815.26 1	135990 31/05/201		HITACHI SOLUTIONS EUROPE LIMITED
Steelwool Grade 4 Coarse	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pac	04	2016		135991 30/06/201		F G LANG ( GRAYS ) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	9.95 1	135991 30/06/201		F G LANG (GRAYS) LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	04	2016		135992 30/06/201		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	04	2016		135993 30/06/201		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2016		135994 30/06/201		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	04	2016		135995 30/06/201		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	04	2016		135996 30/06/201		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	04	2016		135997 30/06/201		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	04	2016		135998 30/06/201		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2016		135999 30/06/201		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04 04	2016		136000 30/06/201		GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Urban Search & Rescue Brentwood Fire Station	04 04	2016 2016		136001 30/06/201: 136002 30/06/201:		GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Corringham Fire Station	04	2016		136002 30/06/201:		GREEN RECYCLING LIMITED  GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning  Building Cleaning	Orsett Fire Station	04	2016		136003 30/06/201		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatestone Fire Station	04	2016		136004 30/06/201		GREEN RECYCLING LIMITED
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DEPARTMENT	NOMINA	AL TYPE OF EXPENDITURE	DESCRIPTION	PERIO	D YEARCODE	VALUE Ref DATE		SUPPLIER
Property Services	1330	Building Cleaning	Billericay Fire Station	04	2016	28.25 136006 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	04	2016	143.53 136007 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2016	78.57 136008 30/06/20	15 FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	04	2016	28.25 136009 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	04	2016	41.45 136010 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2016	78.57 136011 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2016	45.45 136012 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	04	2016	45.45 136013 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	04	2016	34.25 136014 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	04	2016	19.29 136015 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	04	2016	34.25 136016 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	04	2016	34.25 136017 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	04	2016	30.49 136018 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	04	2016	32.25 136019 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	04	2016	32.25 136020 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	04	2016	51.73 136021 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	04	2016 2016	32.25 136022 30/06/20 51.73 136023 30/06/20		GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	04				
Property Services	1330 1330	Building Cleaning	Clacton Fire Station Dovercourt Fire Station	04 04	2016 2016	55.73 136024 30/06/20 55.73 136025 30/06/20		GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	04	2016	78.57 136026 30/06/20		GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Harlow Central Fire Station	04	2016	152.81 136027 30/06/20		GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Old Harlow Fire Station	04	2016	16.29 136028 30/06/20		GREEN RECYCLING LIMITED  GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Daily Cleaning - June 2015	04	2016	3791.26 136029 30/06/20		PARKVALE SERVICES LTD
Property Services Property Services	1330	Building Cleaning Building Cleaning	Burnham on Crouch Fire Station	04	2016	28.25 136030 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Braintree Fire Station	04	2016	41.45 136031 30/06/20		GREEN RECYCLING LIMITED
Technical Services	2085	Breathing Apparatus	Freight Misc	04	2016	14.00 136032 30/06/20		SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Bag. Blue B/A Face Mask vented	04	2016	414.00 136032 30/06/20		SPEEDINGS LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witha	04	2016	97.13 136033 30/06/20		GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Rec room: Supply and fit new h	04	2016	830.09 136034 02/07/20		NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Tiptree Fire Station	04	2016	50.73 136035 30/06/20		GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Fencing. Pailed fencing paint	04	2016	560.59 136036 03/07/20		NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Tollesbury Fire Station	04	2016	22.27 136037 30/06/20		GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Patio doors to balcony. Need	04	2016	72.00 136038 02/07/20		NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Kelvedon Park	04	2016	401.93 136039 30/06/20		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2016	78.57 136040 30/06/20	15 FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	04	2016	64.13 136042 30/06/20	15 FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	0072538 Avery Labels 65 to a s	04	2016	62.08 136043 07/05/20		BANNER BUSINESS SERVICES LTD
ICT	4005	IT Consumables	Battery AA (MN1500) Duracell P	04	2016	180.00 136044 21/04/20	15 FPIN	ALLBATTERIES UK LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	04	2016	288.00 136045 01/05/20	15 FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	04	2016	54.00 136045 01/05/20	15 FPIN	DRINKMASTER LTD
Thermal Printer Roll - Appliance	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - white s	04	2016	139.60 136046 30/06/20	15 FPIN	BREEZE OFFICE SOLUTIONS
Property Services	1330	Building Cleaning	6 yd Skip. Report to station	04	2016	208.00 136047 30/06/20		DUNMOW SKIPS LTD
Community Safety	4021	Home Safety	TL14134 Bosch -GSR Mx2 hand he	04	2016	139.88 136048 11/06/20		CPC
Community Safety	4021	Home Safety	TL09912 Small Wire cutters	04	2016	5.46 136048 11/06/20		CPC
Community Safety	4021	Home Safety	TL14494 Retractable knife	04	2016	5.97 136048 11/06/20		CPC
Community Safety	4021	Home Safety	TL11096 Screwdiver 6.5mm x 150	04	2016	7.24 136048 11/06/20		CPC
Property Services	1499	Furniture and Fittings	PL12976 4 way extension lead 2	04	2016	3.67 136048 11/06/20		CPC
Community Safety	4019	Community Safety	Pitch at Essex Pride 2015	04	2016	160.00 136049 04/06/20		ESSEX PRIDE
Community Safety	4019	Community Safety	Banner A4 Clip File 3Mm Black	04	2016	29.04 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Perf Mgmt & Impr	4001	Stationery	0080312 Coloured Post Its	04	2016	17.28 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Operations	4001	Stationery	Stationery	04	2016	5.10 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0630253 OHP Pens (set 4)	04	2016	12.20 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Workplace Safety Banner A4 RId Wire Notebook	4001 B205	Stationery Stocks & WIP (Purchasing & Supply Stores)	Stationery Banner A4 Ruled Spiral Wirebou	04 04	2016 2016	5.48 136050 20/05/20 50.10 136050 20/05/20		BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	04	2016	16.40 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	04	2016	4.87 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	04	2016	42.00 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	04	2016	11.20 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Avy Lsr Label 99.1X34 16/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 99.1X34 16/S Wh	04	2016	8.60 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	04	2016	5.32 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	04	2016	1.34 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A3 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	04	2016	24.63 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	04	2016	4.90 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	04	2016	2.20 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)		2016	36.38 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	04	2016	11.67 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	04	2016	21.20 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205		Pavo A4 Binding Cover 150Mu Cl	04	2016	28.20 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma	B205		Bann Env 406X305 Pln 90G Ss Ma	04	2016	16.50 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Ba Re Env 229X162 90G Wdw Ss Wh	B205		Ba Re Env 229X162 90G Wdw Ss W	04	2016	7.34 136050 20/05/20		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	04	2016	18.10 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 63.5X38.1 21/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 63.5X38.1 21/S Wh	04	2016	6.45 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	04	2016	3.99 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	04	2016	27.30 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	04	2016	4.35 136050 20/05/20		BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	04	2016	21.12 136050 20/05/20		BANNER BUSINESS SERVICES LTD

DEPARTMENT	NOMINAL	L TYPE OF EXPENDITURE	DESCRIPTION	PERIO	DD YEARCODE		OCUMEN'	T SUPPLIER
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	04	2016	2.50 136051 12/05/2015	TYPE FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2016	4.00 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 RId Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2016	41.75 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Round Desk Tidy Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK TIDY	04	2016	1.00 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
SUSPENSION FILE: INDIVIDUAL WIT	B205	Stocks & WIP (Purchasing & Supply Stores)	SUSPENSION FILE:INDIVIDUAL WIT	04	2016	10.30 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	04	2016	11.20 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco Letter Clip 70Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Letter Clip 70Mm	04	2016	6.04 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Foldback Clip 51Mm Banner Foldback Clip 32Mm	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 51Mm Banner Foldback Clip 32Mm	04 04	2016 2016	1.14 136051 12/05/2015 0.48 136051 12/05/2015	FPIN FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Banner Foldback Clip 19Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 19Mm	04	2016	1.00 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Gn	04	2016	18.59 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	04	2016	5.32 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2016	9.31 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	04	2016 2016	1.98 136051 12/05/2015 7.90 136051 12/05/2015	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu Rapesco 26/6 Staples	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M Rapesco 26/6 Staples	04 04	2016	7.90 136051 12/05/2015 9.30 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	04	2016	6.76 136051 12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2016	3.20 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W	04	2016	36.38 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	04	2016	2.80 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma Ba Re Env 229X162 90G Wdw Ss Wh	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma Ba Re Env 229X162 90G Wdw Ss W	04 04	2016 2016	24.75 136052 09/06/2015 7.34 136052 09/06/2015	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Ngrd Int Env 229X162 90G I/T O	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Ngrd Int Env 229X162 90G I/T O	04	2016	70.73 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	04	2016	10.14 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	04	2016	1.98 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	04	2016	27.10 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2016	33.40 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Xerox Premier Copier Card, A4 160 gsm Bann Pln Manilla 10Pt A4 Col D	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4 Banner 10Pt A4 Col D	04 04	2016 2016	17.45 136052 09/06/2015 41.30 136052 09/06/2015	FPIN FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	04	2016	14.00 136052 09/06/2015	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	04	2016	36.20 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ngrd Int Env 324X229 90G I/T O	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G I/T	04	2016	7.01 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Self Stk Notes 38 x 51mm	B205	Stocks & WIP (Purchasing & Supply Stores)	LABELS:SELF-ADHES 40 x 50mm -	04	2016	3.96 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205 4001	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	04 04	2016	4.92 136052 09/06/2015 4.80 136052 09/06/2015	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply Purchasing & Supply	4001	Stationery Stationery	Key Ring Pack 25 Gridding Tape 1.5mm	04	2016 2016	4.80 136052 09/06/2015 40.00 136052 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Banner whiteboard gridding tap	04	2016	38.04 136053 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	3M post it strong indexes Red	04	2016	20.28 136053 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Banner 2 hole punch ABS plasti	04	2016	2.01 136053 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC Essex Civil Prot ECC	2012 2012	Office/Admin Equipment (incl copiers) Office/Admin Equipment (incl copiers)	Banner paperclip small Pritt Sticky tac	04 04	2016 2016	1.47 136053 09/06/2015 4.44 136053 09/06/2015	FPIN FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Banner PVC presentation ring b	04	2016	16.98 136053 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	3M Post it strong indexes	04	2016	20.28 136053 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	3M post it strong filing tabs	04	2016	4.06 136053 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Rapesco Bug see through staple	04	2016	5.76 136053 09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC Essex Civil Prot ECC	2012 2012	Office/Admin Equipment (incl copiers) Office/Admin Equipment (incl copiers)	Scissors Stabilo Boss highlighters asso	04 04	2016 2016	0.57 136053 09/06/2015 40.80 136053 09/06/2015	FPIN FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	7282.28 136054 30/06/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2016	55.00 136055 17/06/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Site. Issues with heating Ref	04	2016	247.17 136056 29/06/2015	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	Calibration of 60 EPDs at £10	04	2016	600.00 136057 24/06/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services Technical Services	2085 2085	Breathing Apparatus Breathing Apparatus	Calibration of 1 contamination Collection and delivery charge	04 04	2016 2016	10.00 136057 24/06/2015 25.00 136057 24/06/2015	FPIN FPIN	BUREAU VERITAS UK LTD BUREAU VERITAS UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1104.40 136058 01/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1207.46 136059 01/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	Investigate Miele Pro G8080 Di	04	2016	100.00 136060 01/07/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2016	104.00 136061 01/07/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources Property Services	0960 1040	Occupational Health Planned Works	Occupational Health Grays Museum (Monitored)	04 04	2016 2016	35.00 136061 01/07/2015 95.00 136062 01/07/2015	FPIN FPIN	THE INJURY CARE CLINICS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	USAR (Redcare GSM)	04	2016	365.00 136062 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2016	200.00 136062 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park (Redcare)	04	2016	295.00 136062 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Service Workshops( Redcare GSM	04	2016	365.00 136062 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Brightlingsea East Area Command	04 04	2016 2016	102.00 136063 01/07/2015 85.00 136063 01/07/2015	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2016	272.00 136063 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park (Vesda system)	04	2016	153.00 136063 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park Fire refuge alar	04	2016	136.00 136063 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2016	85.00 136063 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Southend YFF Waltham Abbey	04 04	2016 2016	136.00 136063 01/07/2015 136.00 136063 01/07/2015	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Waltham Abbey Coggeshall	04	2016 2016	136.00 136063 01/07/2015 64.00 136063 01/07/2015	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	04	2016	102.00 136063 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command Fire Refuge	04	2016	34.00 136063 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	04	2016	102.00 136063 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Kelvedon Park USAR	04 04	2016 2016	918.00 136063 01/07/2015 136.00 136063 01/07/2015	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Froperty Services	1040	Figured WORKS	AMCO	U <del>4</del>	2010	130.00 130063 01/07/2015	FPIN	DEALE CONTRACTORS FID

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	PERIOD YEARCODE	VALUE ECFRS INVOICE I	OCUMEN'	T SUPPLIER
Property Services	1040 Planned Works	Rayleigh Weir Fire Refuge alar	04 2016	34.00 136063 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Stansted	04 2016	102.00 136063 01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019 Community Safety	EXPENSES - DECEMBER	04 2016	38.43 136064 03/07/2015	FPIN	ADAM WACLAWCZYK
Community Safety	4019 Community Safety	EXPENSES - JANUARY	04 2016	38.43 136065 03/07/2015	FPIN	ADAM WACLAWCZYK
Community Safety	4019 Community Safety	EXPENSES - FEBRUARY	04 2016	73.31 136066 03/07/2015	FPIN	ADAM WACLAWCZYK
Not Analysed	B114 Fixed Assets Under Construction ITC Equip		04 2016	745.48 136067 23/06/2015	FPIN	CIVICA UK LTD
Community Safety	4019 Community Safety	EXPENSES - MARCH	04 2016	42.12 136068 03/07/2015	FPIN	ADAM WACLAWCZYK
Community Safety	4019 Community Safety	EXPENSES - APRIL	04 2016	38.43 136069 03/07/2015	FPIN	ADAM WACLAWCZYK
Community Safety	4019 Community Safety	EXPENSES - JUNE	04 2016	129.78 136070 03/07/2015	FPIN	ADAM WACLAWCZYK
Community Safety	4019 Community Safety	EXPENSES - JUNE	04 2016	268.45 136071 03/07/2015	FPIN	PETER JOHN WHYMAN
Community Safety	4019 Community Safety	EXPENSES - JUNE	04 2016	72.00 136072 02/07/2015	FPIN	B RICKETTS
Community Safety	4019 Community Safety	EXPENSES JUNE 15	04 2016	99.00 136073 03/07/2015	FPIN FPIN	BOBBIE HICKS
Community Safety	4019 Community Safety	EXPENSES JUNE 15	04 2016	35.10 136074 03/07/2015	FPIN	AMANDA DODGE
Community Safety	4019 Community Safety 4019 Community Safety	EXPENSES JUNE 15 EXPENSES JUNE 15	04 2016 04 2016	137.25 136075 03/07/2015 5.20 136075 03/07/2015	FPIN	MR JOHN FROMENT MR JOHN FROMENT
Community Safety					FPIN	
Community Safety		EXPENSES MAY 15 EXPENSES MAY 15	04 2016 04 2016	45.90 136076 30/06/2015 15.00 136076 30/06/2015	FPIN	M BEALE M BEALE
Community Safety Purchases	4019 Community Safety B207 Stocks & WIP (Fleet Stores)	WSD94631	04 2016	10.80 136077 24/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94631 WSD94631	04 2016	53.55 136078 24/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94631 WSD94671	04 2016	16.46 136079 26/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94671 WSD94645	04 2016	31.21 136080 24/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94630	04 2016	8.04 136081 23/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94670	04 2016	55.00 136082 26/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94670 WSD94685	04 2016	4.86 136083 29/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA94545	04 2016	28.62 136084 11/06/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94546	04 2016	24.97 136085 11/06/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001 Stationery	WSD94635	04 2016	139.29 136086 16/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA94598	04 2016	205.65 136087 22/06/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Catering	4130 Hospitality & Entertaining	SHQ MESS CLUB	04 2016	98.77 136088 02/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130 Hospitality & Entertaining	SHQ MESS CLUB	04 2016	118.74 136089 30/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130 Hospitality & Entertaining	SHQ MESS CLUB	04 2016	36.18 136090 02/07/2015	FPIN	DONALD FREESTON
Catering	4130 Hospitality & Entertaining	SHQ MESS CLUB	04 2016	33.72 136091 01/07/2015	FPIN	DONALD FREESTON
Catering	4130 Hospitality & Entertaining	SHQ MESS CLUB	04 2016	25.80 136092 26/06/2015	FPIN	DONALD FREESTON
Catering	4130 Hospitality & Entertaining	SHQ MESS CLUB	04 2016	77.77 136093 29/06/2015	FPIN	DONALD FREESTON
Catering	4130 Hospitality & Entertaining	SHQ MESS CLUB	04 2016	32.19 136094 30/06/2015	FPIN	DONALD FREESTON
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94688	04 2016	93.42 136095 29/06/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94689	04 2016	93.42 136096 29/06/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94656	04 2016	225.00 136097 26/06/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94661	04 2016	22.50 136098 26/06/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94632	04 2016	38.00 136099 24/06/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94636	04 2016	77.50 136100 24/06/2015	FPIN	CHASSIS-CAB LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA94665	04 2016	414.29 136101 26/06/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94660	04 2016	16.53 136102 26/06/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA94644	04 2016	350.00 136103 25/06/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA94633	04 2016	439.20 136104 24/06/2015	FPIN	E RAND AND SONS LTD
Property Services	1050 Building Maintenance	Bike Rack. Dismantle and tran	04 2016	90.00 136105 02/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050 Building Maintenance	Window. Broken handle.	04 2016	18.00 136106 03/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	1093.44 136107 30/06/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	629.00 136108 30/06/2015	FPIN FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Finance & Pay	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016 04 2016	383.85 136109 26/06/2015 631 22 136110 26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	o roo ododar and romporary olan	Casual and Temporary Staff		001.22 100110 20/00/2010	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	630.00 136111 26/06/2015		REED SPECIALIST RECRUITMENT LIMITED
Purchases Human Resources	B207 Stocks & WIP (Fleet Stores) 0190 Casual and Temporary Staff	WSA 94702	04 2016 04 2016	132.54 136113 02/07/2015 6.98 136114 30/06/2015	FPIN FPIN	VENTA GLOBAL LIMITED
Safer Comms Admin	0190 Casual and Temporary Staff 0190 Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04 2016	318.60 136115 01/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED OFFICE ANGELS LTD
Safer Comms Admin	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	81.00 136116 01/07/2015	FPIN	OFFICE ANGELS LTD
Technical Services	2030 Operational Equipment Support	Extinguisher recharge.4 kg dry	04 2016	254.70 136117 30/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030 Operational Equipment Support	Repairs	04 2016	52.35 136117 30/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030 Operational Equipment Support	Extinguisher Service call	04 2016	10.00 136117 30/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Workshops Management	3050 Leasing Charges	Leasing Charges	04 2016	-774.58 136119 01/07/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050 Leasing Charges	Leasing Charges	04 2016	-394.00 136120 01/07/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1321 Water Meters	19.06.15 LEADEN RODING	04 2016	13.23 136121 27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321 Water Meters	LEADEN RODING FIXED CHG	04 2016	15.00 136121 27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321 Water Meters	DUNMOW FIXED CHG	04 2016	15.00 136122 27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321 Water Meters	23.06.15 DUNMOW	04 2016	106.89 136122 27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322 General Services	DUNMOW FIXED CHG	04 2016	66.00 136122 27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322 General Services	23.06.15 DUNMOW	04 2016	114.01 136122 27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	875.00 136123 29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	525.00 136123 29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	875.00 136123 29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	2510 IT Comms	July 2015	04 2016	890.00 136124 03/07/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050 Building Maintenance	Rec Room. Fire exit doors sti	04 2016	13.02 136125 06/07/2015	FPIN	NORMAN DAVID MAINTENANCE
		Window to drill yard WC. Lock	04 2016	32.55 136125 06/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050 Building Maintenance					NORWAN DAVID WAINTENANCE
Property Services Property Services	1050 Building Maintenance 1050 Building Maintenance	Ground floor corridor: To repl	04 2016	27.00 136126 06/07/2015	FPIN	NORMAN DAVID MAINTENANCE
	1050 Building Maintenance 1050 Building Maintenance B113 Fixed Assets Under Construction Vehicles				FPIN	NORMAN DAVID MAINTENANCE CYCLESCHEME LTD
Property Services	1050 Building Maintenance	Ground floor corridor: To repl	04 2016	27.00 136126 06/07/2015		NORMAN DAVID MAINTENANCE

							ECFRS	INVOICE	DOCUMENT	
DEPARTMENT	NOMINAL	. TYPE OF EXPENDITURE	DESCRIPTION	PERIO	YEARCODE	VALUE	Ref	DATE	TYPE	SUPPLIER
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	467.60	136130	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	457.61	136131	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	399.60	136132	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	331.01	136133	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	327.38	136134	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Following Service of 8/6/15.	04	2016	276.00		30/06/2015	FPIN	PINNACLE ESSEX
Casserole 3.5 ltr round Pyrex	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 3.5 litre oval with	04	2016			01/07/2015	FPIN	NISBETS
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	04	2016			02/07/2015	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	04	2016	97.31	136137	02/07/2015	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	04	2016			02/07/2015	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	04	2016			02/07/2015	FPIN	XMA LIMITED
Toner Black for Laseriet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	04	2016	866.11	136137	02/07/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	04	2016	816.12	136137	02/07/2015	FPIN	XMA LIMITED
Community Safety	4019	Community Safety	Annual membership subscription	04	2016	36.57		30/06/2015	FPIN	THE MUSEUMS ASSOCIATION
Human Resources	0960	Occupational Health	Occupational Health	04	2016	60.00		30/06/2015	FPIN	THE LONDON ROAD SURGERY
ICT	4005	IT Consumables	Install fibre link between SDP	04	2016	2213.72		02/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1330	Building Cleaning	June 2015	04	2016			30/06/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	June 2015	04	2016	25.00		30/06/2015	FPIN	SHRED 4 SECURITY LTD
Community Safety	4019	Community Safety	Blue Light conference	04	2016	299.00		30/06/2015	FPIN	GOVNET COMMUNICATIONS
Community Safety	4019	Community Safety	Blue Light conference	04	2016	299.00		30/06/2015	FPIN	GOVNET COMMUNICATIONS
Community Safety	4019	Community Safety	Blue Light conference	04	2016	299.00		30/06/2015	FPIN	GOVNET COMMUNICATIONS
ICT	4005	IT Consumables	Plantronics Clothing Clip as p	04	2016	40.95		03/07/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Breech, Dividing, GV Controled	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage (Estimated)	04	2016	15.00		24/06/2015	FPIN	WALTER FRANK & SONS LTD
Breech, Dividing, GV Controled	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Breech, Dividing, GV Controled	04	2016			24/06/2015	FPIN	WALTER FRANK & SONS LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	04	2016			03/07/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
	1050			04	2016	150.00		26/06/2015	FPIN	
Property Services	1060	Building Maintenance Grounds Maintenance	Kitchen. Stainless steel unit	04	2016				FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Property Services Human Resources	2903		To remove ivy from fencing and EVALUATION SUPPORT ASSISTANT	04	2016			30/06/2015	FPIN	MITIE LANDSCAPES LIMITED THE HAY GROUP MANAGEMENT LTD
		Consultancy Fees		04				30/06/2015	FPIN	
Property Services	1499	Furniture and Fittings	To supply Large Plastic Visito		2016	165.00	136150	02/07/2015		SG WORLD LTD
ICT	4005	IT Consumables	Epson Perfection V600 Scanner	04	2016	187.00	136151	02/07/2015	FPIN	DATA PRO IT LIMITED
Community Safety	4019	Community Safety	Saucepan 5.1 Ltr + Lid	04	2016	162.40		30/06/2015	FPIN	NISBETS
ICT	4005	IT Consumables	Genuine Nokia In Car Chargers	04	2016	104.50		01/07/2015	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 12.06.15	04	2016	2690.00		19/06/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 05.06.15	04	2016	2152.00		19/06/2015	FPIN FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 19.06.15		2016	2152.00	136154	19/06/2015		MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	W/E 26.06.15	04	2016	2690.00		28/06/2015	FPIN	MANAGED RESOURCE LTD
Property Services	1322	General Services	12/06/15 WITHAM	04	2016	121.71		30/06/2015	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	GF32 Comms Cabinet: Install 1	04	2016	242.31		06/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bay. Relocate thermostat as q	04	2016			06/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	2350.00		29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016			29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016			29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016			29/06/2015	FPIN	MANAGED RESOURCE LTD
Property Services	1499	Furniture and Fittings	To supply Squire combination p	04	2016			06/07/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To drain down property, fit du	04	2016	268.83	136161	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Manor house FF toilet: To repa	04	2016	86.00	136162	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	To reduce height of conifers t	04	2016	481.75		30/06/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1322	General Services	14/06/15 CANVEY ISLAND	04	2016			30/06/2015	FPIN	ANGLIAN WATER
Human Resources	4016	Recruitment	Recruitment	04	2016	550.00		06/07/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1050	Building Maintenance	FF toilets: To remedy leak fro	04	2016	86.00		06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1321	Water Meters	30/06/15 BRAINTREE	04	2016	135.97		30/06/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/06/15 BRAINTREE	04	2016	137.23		30/06/2015	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Double Door to Workshop. Supp	04	2016	160.31		06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet; To remedy noisy cister	04	2016	90.60	136169	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1322	General Services	12/06/15 WITHAM	04	2016			30/06/2015	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Ground floor FF shower. Remed	04	2016			06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler. Water not hot an	04	2016			06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	PCL6402 - Lithium battery CR2	04	2016			06/07/2015	FPIN	ALLBATTERIES UK LTD
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	04	2016			06/07/2015	FPIN	ALLBATTERIES UK LTD
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	04	2016			06/07/2015	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Appliance bay doors. Timber r	04	2016	300.00		06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Near back door. Upvc pipe fla	04	2016	45.00		06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace hand rail to rear step	04	2016	560.00		06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor. Unisex WC. Cist	04	2016			06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To assist Stuctural engineer o	04	2016			06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud	04	2016			30/06/2015	FPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	Boiler: Showing fault E1	04	2016			03/07/2015	FPIN	BALM & DAVIES LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	04	2016	81.40		25/06/2015	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	8.50		25/06/2015	FPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	Following Service. Grundfos p	04	2016	395.55	136180	03/07/2015	FPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	1516/379 Renewal of flat roof	04	2016			30/06/2015	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Ground floor WC. Replace the	04	2016			03/07/2015	FPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	1516/379 Renewal of flat roof	04	2016			30/06/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	04	2016			30/06/2015	FPIN	INGLETON WOOD
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	04	2016			24/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	04	2016			24/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2016	276.10	136185	24/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

New Processor   1982   Control Special Contr	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	DEDIC	D VEADOODE	VALUE ECFRS INVOICE	DOCUMEN	NT SUPPLIER
Principal Scape    110							Ref DATE		
Authority   Column   Column									
Authority   Column   Column									
Amening   Special   Company   Special   Comp									
Publishing   Easing									
Pubming 6   1967   1975   19									
Pubmings 3 - Supple   1970   Company Company   Company Company Company   Company Company Company   Company Com	Purchasing & Supply								
Published   Section   Committee   Commit									
Pubmishing 5 Supply   2024									
Pubming & Supply   2024   County of papers   Desire Clamer (County of County of Language   Desire Clamer (County of County of									
Particulary & Source   Control Contr				Dettol Surface Cleaner 500ml		2016	10.50 136187 30/06/2019		
Pubming 5 Guight   1900   19									
Pubmishing 5 Supply   2020   Cheming Egypment   Company 5 Company 5 Supply   Company 5 Supply 5 Supp									
Publishers   2009   Common		2024		Bleach Liquid 4.5% (Freshline)	04	2016	5.88 136187 30/06/2019	FPIN	
Pubmishing 8 Bayer	Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2016	4.92 136187 30/06/2019	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Pubbling & Supply   2014   Cleaning Equipment   C	Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	04	2016	5.68 136187 30/06/2019	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Package   Supply   Column	Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	04	2016	5.20 136187 30/06/2019	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchassing   Support   Support   County   Figure   Support   Figure	Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	04	2016	5.52 136187 30/06/2019	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technoling Registers   1900   Speciment Expanser Support   Confect (CAT-TYO) Technoling & Speciment   148-25   1981-198 2006/2016   PRIN   Confect (CAT-TYO) Technoling & Speciment   148-25   1981-198 2006/2016   PRIN   Confect (CAT-TYO) Technoling & Speciment   148-25   1981-198 2006/2016   PRIN   Confect (CAT-TYO) Technoling & Speciment   148-25   1981-198 2006/2016   PRIN   Confect (CAT-TYO) Technoling & Speciment   148-25   1981-198 2006/2016   PRIN   CAT-TYO) Technoling & S	Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	04	2016	22.80 136187 30/06/2019	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Verandreg Navagement   201	Purchasing & Supply								
Mas Respirator Vivole (Libe   1920)   Stocks Af Wire Purcharage Supply Stocks   Mast Responder, Value 3-114   Oct   2016   2017   31811   3000/2015   PPN   ARCOLLTD   PPN   APPLICATION   PPN   APPLICATION									
Report Services   203   Consultancy Falses   551/260 Ligrance heating Varior   04   2016   597/26   1981/2   3006/2015   FPR   NOLETON WOOD   PROPERTY SERVICES   1981/2   1									
Hamm Resources									
Piperform Services									
Property Services									
Piper Services   2003   Consultancy   Pear   1516/370 Chrismotor Upgrade   15   4   2016   57.07   1518/15   3008/2015   FM   PM   SERVICES   CARPORT   CA									
Purchasing & Supply   202   Cleaning Equipment   CRECT RE FPM 132725   04 2016   1.91   301982   20002015   FPM   BURNZ, CLEANING & PYMENTER SUPPLIES   Purchasing & Supply   2024   Cleaning Equipment   Dett Mail Purpose Burlies T   4 2016   1.91   30182015   FPM   BURNZ, CLEANING & PYMENTER SUPPLIES   Purchasing & Supply   2024   Cleaning Equipment   Dett Mail Purpose Burlies T   4 2016   1.91   30182015   FPM   BURNZ, CLEANING & PYMENTER SUPPLIES   Purchasing & Supply   2024   Cleaning Equipment   Dett Mail Purpose Burlies T   4 2016   1.91   30182015   FPM   BURNZ, CLEANING & PYMENTER SUPPLIES									
Purchasing & Supply   2021   Cleaning Equipment   While Tea Towel 50x000M (EA) T   04   2016   4.20   50x000   50x000   57x1   50x000									
Purchasing & Supply									
Purchasing 8. Supply									
Purchasing & Supply   2024   Classing Equipment   6532 Resease Hairs & Body Stower   04   2016   261									
Purchasing & Supply   2024   Cleaning Equipment   Van Genom Beasen 13/2007   Van Genom Beasen 13/									
Purchasing & Supply   2024   Clasming Equipment									
Purchasing & Supply   2024   Cleaning Equipment   Supple   Suppl									
Purchasing & Supply   2024   Cleaning Equipment   Swindings Lamon Hand Cleanor 4L   04   2016   15.06   30169 30062015   FPIN   STREED, CHARLES   Purchasing & Supple   Supplement   663 Soot Performance Heart   0.04   2016   6.016   0.01820   0.01072015   FPIN   SURJ. CLEANING & HYGINES   SUPPLES   STREED, CHARLES   Cleaning Equipment   663 Soot Performance   664 Soot   663 Soot									
Purchaser   Purc									
Strategic Management Board   2902   Logal Expenses   Demoratic Services - 1 July - 04   2016   6119.00   13000   0107/2015   FPN   SSSEX COUNTY COUNCIL									
Strategic Management Board   2972   Laja Expenses   Democratic Services - 1 July - 04   2016   6110.00   136200   0107/2015   FPN   ESSEX COUNTY COUNCIL									
Strategic Management Board   S217   Payments in Advance   Democratic Services   1,July   04   2016   24700   136201   300707315   FPIN   ESSEX COUNTY COUNCIL									
Project 2020   400									
Purchases   B207   Stock & WIP (Fleet Stores)   WSD49714									
Purchases   B207   Stocks & WIP (Fleet Stores)   WSD44713   04   2016   33.70   35.204   2017/2015   FPIN   ATRAIQUIC MERINO   Coperations   2030   Operational Equipment Support   Parither Long Steven T-Shirt, B   04   2016   35.00   302.005   5037/2015   FPIN   ARMADILLO MERINO   Coperations   2030   Operational Equipment Support   Parither Long Steven T-Shirt, B   04   2016   35.00   302.005   5037/2015   FPIN   ARMADILLO MERINO   Coperations   Coperations		B207				2016	574.00 136203 03/07/2019	FPIN	
Operations   2303   Operational Equipment Support   Panther Long Sleever T-Shirt, B   04   2016   35.00   136205   307/72015   FPIN   ARMADILLO MERINO		B207		WSD94713	04	2016			
Operations         2030         Operational Equipment Support         Panishe Long Silvever - Shirt, B         0.4         2016         1.85.00         30/07/2015         FFIN FIN ARMADILLO MERINO           Technical Sevrices         2030         Operational Equipment Support         Talles Red 75mm x 75mm v/s 0         4.2 2016         14.29         18.200         03/07/2015         FFIN FIN CLIFTON CANNAS DEVELOPMENTS           ICT         B217         Payments in Advance         SAP Enterprise Support 10.1         0.4         2016         44.40         18.202         20/12/2014         FFIN FIN CLIFTON CANNAS DEVELOPMENTS           ICT         2040         IT Support & Maintenance         SAP Enterprise Support 10.1         0.4         2016         8186.00         18.202         20/12/2014         FFIN SAP UK LTD           ICT         2040         IT Support & Maintenance         SAP Enterprise Support 10.1         0.4         2016         8186.00         18.202         20/12/2014         FFIN SAP UK LTD           Community Safety         4017         Community Safety         EXPENSES ANY         0.4         2016         203.00         30.00         20/12/2014         FFIN SAP UK LTD           Community Safety         4117         Subsistence Allowances         Subsistence Allowances         0.4         2016         20.	Operations	2030	Operational Equipment Support	Panther Long Sleeve T-Shirt, B	04	2016	174.99 136205 03/07/2019	FPIN	ARMADILLO MERINO
Technical Services   2030   Operational Equipment Support   Tallies Red 75mm x 75mm of v 50   4   2016   181,25   18200   0307/2015   FPIN   CLIFTON CANNAS DEVELOPMENTS   TTP Development   4005   TT Consumables   Migration from Operator IS No.   4   2016   444.40   18207   01/05/2015   FPIN   CLIFTON CANNAS DEVELOPMENTS   TTP Development   4005   TT Consumables   Migration from Operator IS No.   4   2016   444.00   18207   01/05/2015   FPIN   CLIFTON CANNAS DEVELOPMENTS   TTP Development   4005   TT Consumables   Migration from Operator IS No.   4   2016   444.00   18207   01/05/2015   FPIN   CLIFTON CANNAS DEVELOPMENTS   TTP Development   4   4   4   4   4   4   4   4   4	Operations								
Technical Services   2030   Operational Equipment Support   Freight   14   2016   414-00   30207   0106/2015   FPIN   CLATTLY INDIVISION   FIN   FIN									
ITTP Development									
ICT									
CT									
IT Support & Maintenance   SAP Enterprise Support01.01.		02							
IT Support & Maintenance   SAP Enterprise Jan-Mart 5									
Community Safety   4019									
Strategic Management Board									
Strategic Management Board									
Operations         4111         Subsistence Allowances         Subsistence Allowances         04         2016         63.00         136210         21/04/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Strategic Management Board         4111         Subsistence Allowances         Subsistence Allowances         04         2016         2.00         136211         21/04/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Operations         4111         Subsistence Allowances         04         2016         2.00         136211         21/04/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Operations         4111         Subsistence Allowances         Subsistence Allowances         04         2016         4.00         136211         21/04/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Operations         4111         Subsistence Allowances         Subsistence Allowances         04         2016         1.05.00         136211         21/04/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Operations         4111         Subsistence Allowances         Subsistence Allowances         04         2016         1.05.00         136213         07/02/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Operations         4111									
Strategic Management Board									
Strategic Management Board   4111   Subsistence Allowances   Subsistence Allowances   Q4   2016   2.00   136211   21/04/2015   FPIN   CAPITA TRAVEL AND EVENTS LTD									
Operations         4111         Subsistence Allowances         Subsistence Allowances         04         2016         2.00         18211         21/04/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Operations         4111         Subsistence Allowances         Subsistence Allowances         04         2016         4.00         18212         20/02/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Operations         4111         Subsistence Allowances         04         2016         1.00         18212         20/03/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Operations         4111         Subsistence Allowances         04         2016         1.04.00         18221         07/03/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Operations         4111         Subsistence Allowances         04         2016         1.00.0         18212         20/03/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Operations         4111         Subsistence Allowances         04         2016         1.00.0         18212         20/03/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Catering         2017         Cartering         010         2018         411         2016         1.00.0 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
Operations         4111         Subsistence Allowances         Subsistence Allowances         04         2016         4.00         136212         207/32/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Operations         4111         Subsistence Allowances         Subsistence Allowances         04         2016         1.04.50         136213         07/03/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Purchases         B207         Stocks & WIP (Fleet Stores)         WSD89368         04         2016         133.22         136214         2017/03/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Catering         2017         Canteen Equipment         Investigate Melle G7856 not dr         04         2016         175.00         136215         0107/12015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Catering         1910         Casual and Temporary Staff         04         2016         175.00         186215         0107/12015         FPIN         WARDS CATERING EQUIPMENT SERVICES           Human Resources         4016         Recruitment         40         2016         190.00         136218         07/07/2015         FPIN         WARDS CATERING EQUIPMENT SERVICES           Technical Services         2085         Breathing Apparatus <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
Operations         4111         Subsistence Allowances         Subsistence Allowances         94         2016         104.50         136213         370/32/2015         FPIN         CAPITA TRAVEL AND EVENTS LTD           Purchases         B207         Stocks & WIP (Fleet Stores)         WSD89368         04         2016         133.22         136214         28/10/2013         FPIN         CAPITA TRAVEL AND EVENTS LTD           Catering         0190         Casual and Temporary Staff         Casual and Temporary Staff         04         2016         474.00         136217         25/00/2015         FPIN         VARDS CATERING EQUIPMENT SERVICES           Unuman Resources         4016         Recruitment         Recruitment         04         2016         49.00         136.21         25/00/2015         FPIN         VARDISCATERING EQUIPMENT SERVICES           Technical Services         2085         Breating Apparatus         535034 - Brother P-touch TZE L         04         2016         24.98         136219         03/07/2015         FPIN         STAT-EXPRESS LTD.           Technical Services         2085         Breating Apparatus         534926 - Brother P-touch TZE L         04         2016         24.98         136219         03/07/2015         FPIN         STAT-EXPRESS LTD.           Technical Services									
Purchases         B207         Stocks & WIP (Fleet Stores)         WSD89368         04         2016         133.22         136.21         28/10/2013         FPIN         COLCHESTER FUEL INJECTION LTD           Catering         2017         Carlene Equipment         Investigate Melle G7856 not dr         04         2016         155.00         136215         01/07/2015         FPIN         WARDS CATERING EQUIPMENT SERVICES           Catering         019         Casual and Temporary Staff         Casual and Temporary Staff         04         2016         474.0         136217         25/00/2015         FPIN         WARDS CATERING EQUIPMENT SERVICES           Human Resources         4016         Recruitment         04         2016         49.00         136218         07/07/2015         FPIN         WARDS CATERING EQUIPMENT SERVICES           Technical Services         2085         Breathing Apparatus         535034 - Brother P-touch TZE L         04         2016         24.88         136219         03/07/2015         FPIN         STAT-EXPRESS LTD.           Technical Services         2085         Breathing Apparatus         534926 - Brother P-touch TZE L         04         2016         24.98         136219         03/07/2015         FPIN         STAT-EXPRESS LTD.           Technical Services         2085									
Catering									
Catering   Catering									
Human   Resources   4016   Recruitment   Recruitment   Recruitment   Q4   2016   1900.00   136218   07/07/2015   FPIN   WADDINGTON BROWN LIMITED									
Technical Services   2085   Breathing Apparatus   535034 - Brother P-touch TZE L   04   2016   24,98   136219   0307/2015   FPIN   STAT-EXPRESS LTD.		4016						FPIN	
Technical Services   2085   Breathing Apparatus   534926 - Brother P-touch TZE L   04   2016   26,98   136219   03/07/2015   FPIN   STAT-EXPRESS LTD.	Technical Services		Breathing Apparatus	535034 - Brother P-touch TZE L					
Technical Services   2085   Beathing Apparatus   534926 - Brother P-touch TZE L   04   2016   24,98   136219   0307/2015   FPIN   STAT-EXPRESS LTD.	Technical Services	2085			04	2016	26.98 136219 03/07/2019	FPIN	STAT-EXPRESS LTD.
Technical Services   2085   Breathing Apparatus   S35042 - Brother P-touch TZE L   04   2016   26.98   136219   0307/2015   FPIN   STAT-EXPRESS LTD.				534926 - Brother P-touch TZE L					
Toner Cyan for Laserjet MFP 575   B205   Slocks & WIP (Purchasing & Supply Stores)   CE401A Cyan Toner HP507A - 600   04   2016   488.06   136220   03/07/2015   FPIN   XMA LIMITED			Breathing Apparatus						
Toner Magenta for Laserjet MFP 575   B205   Stocks & WIP (Purchasing & Supply Stores)   CE403A Magenta Toner HP507A - 04   2016   816.12   136220   0307/2015   FPIN   XMA LIMITED									
Toner Magenta for Laserjet MFP 575   B205   Stocks & WIP (Purchasing & Supply Stores)   CE403A Magenta Toner HP507A - 04   2016   816.12   136220   0307/2015   FPIN   XMA LIMITED			Stocks & WIP (Purchasing & Supply Stores)						
Property Services         1499         Furniture and Fittings         DELIVERY         04         2016         15,00         136221         0607/2015         FPIN         J MATTISON CONTRACT BEIDS           Property Services         1499         Furniture and Fittings         To supply 75cm Light oak headb         04         2016         260.00         136221         0607/2015         FPIN         J MATTISON CONTRACT BEIDS			Stocks & WIP (Purchasing & Supply Stores)						
			Furniture and Fittings						
Operations U917 Emergency Feeding Food and Catering Support at 1 U4 2016 94.48 136222 07/07/2015 FPIN SALVATION ARMY EMERGENCY GROUP (SUFFOLK)	Operations	0917	Emergency Feeding	Food and Catering Support at I	04	2016	94.48 136222 07/07/2019	FPIN	SALVATION ARMY EMERGENCY GROUP (SUFFOLK)

Water Services   2087   Water Services   533874 Hanson Multipurpose con 0.4   2016   5.2.5   105224   0107/2015   FPIN   TRANS PERMINS TRADING ITO Catering   2017   Carteen Equipment   Investigate faulty handle to M   4   2016   5.2.5   136224   0107/2015   FPIN   WARDS CATERINS EQUIPMENT SERVICES   Catering   2017   Carteen Equipment   Investigate Market Proman ov   4   2016   8.0.0   136225   0107/2015   FPIN   WARDS CATERINS EQUIPMENT SERVICES   Workshops Management   3050   Leasing Charges   Leasing Charg	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS INVO		NT SUPPLIER
Country   Coun							57.50 136223 30/06/2	015 FPIN	
Chemic   C									WARDS CATERING EQUIPMENT SERVICES
Vicalization Stangeries   2004   Learing Charges   Learing Charges   Company   Learing Charges   Learing Charges   Company   Learing Charges   Company   Learing Charges   Learing Cha									
MA Adaption   Service   Service   March   Serv									WARDS CATERING EQUIPMENT SERVICES
Managead									
Mode   March									
Mode Adequated   1916   Fleed Assets Under Controls (T.E. Gaptered   42   Manufact   1916   Manufact									
Johnson Forestrows									
Common									
Country									
Cheering									
Centrol   410   Holystelly & Entersaring   Ph - MSSGLUB   04   2016									
Camering									
Cacering									
Centering									
Catering									
Catterng									
Camering									
Cemerig									
Cesterning   4139   Polipitally & Entire Internal Property Services   1320   Servi									
Property Services									
Propenty Services									
Poperty Parisones   130   Building (Sciencing   150									
Pages   Page									
Human Resources									
Castering   Cast									
Glove Dip Puple Nitrile Med   205   Slocks & Wiff Purchasing & Supply Stores   Clove Disposable Puple Nitril   4 2016   75.0   52.064   000/70215   FPN   5 PSENVICES (UN) LTD									
Glove Disposible Purple Nation   Section   S									
Poperty Services   0.199									
Popenty Services   190									
Poperty Services									
Poperty Services   293   Consultancy Fees   Consu									DHA PLANNING & DEVELOPMENT CONSULTANTS
Poperty Services   293									
France & Pay 2005 Consultancy Fees Company Reports Od 4 2016 6 37.9. 18259 01/07/2015 FPIN DUN & SRADSTREET LTD Property Services 1499 Furniture and Fillings \$ \$427 Southerl Wat room Cabinet 04 2016 6 22 182602 20/08/2015 FPIN FAST KEY SERVICES LTD Property Services 1499 Furniture and Fillings \$ \$427 Southerl Water Services 1499 Furn									
Poperty Services   1496   Furniture and Filtings   S427 Southend Wat room Calabnet   04   2016   6.22   136286   23/08/2015   FPIN   FAST TKEY SERVICES LTD		2903			04				
Property Services   1496		1499			04	2016	6.22 136260 23/06/3	015 FPIN	FAST KEY SERVICES LTD
Property Services   1509   Bulleting Maintenance   Removal of exhaust extraction   04   2016   150.00   138.26   3020/2015   FPIN   DURNBURY LTD		1499							
Property Services   1509   Building Maintenance   Removal of exhaust extraction   04   2016   150.00   138.20   302/07/2015   FPIN   ADRESING YLTD	Property Services	1050	Building Maintenance	Removal of exhaust extraction	04	2016	150.00 136262 02/07/2	015 FPIN	DURNBURY LTD
Vorkshops Management   3201   Petrol and Diesel   Petropetry Services   1050   Building Maintenance   Dmitroy. To repatifreplace   0 4 2016   225.0   36265   3105/2015   FPIN   KIRKMAN & JOURDAIN LTD   Properly Services   1050   Building Maintenance   Repairs   0 4 2016   63.00   36265   3105/2015   FPIN   KIRKMAN & JOURDAIN LTD   Properly Services   1040   Planned Works   Pat Items   Pat Items   Petroperly Services   1040   Planned Works   Pat Items   Petroperly Services   1040   Planned Works   Pat Items   Petroperly Services   1040   Planned Works   Petroperly Services   1050   Building Maintenance   Repairs   Properly Services   1050   Building Maintenance   Repairs   Properly Services   1040   Planned Works   Planned	Property Services	1050	Building Maintenance	Removal of exhaust extraction	04	2016	150.00 136263 02/07/2	015 FPIN	
Property Services   1050   Bullding Maintenance   Insectooutor Service   0.4   2016   152.8   136.05   131.052.015   FPIN   RIRKMAN & JOURDAIN LTD		3201			04	2016			EASTERN GARAGE (ESSEX) LTD
Property Services   1050   Building Maintenance   Repairs   Q4   2016   16.28   136266   31052015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1040   Planned Works   Plat Items   Q4   2016   86.9   136266   31052015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1040   Planned Works   Plat Items   Q4   2016   88.01   136267   11062015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1050   Subscriptions - Corporate   Renewal of DHSIS Portal for 20   Q4   2016   88.01   11   33267   11062015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1050   Subscriptions - Corporate   Renewal of DHSIS Portal for 20   Q4   2016   88.01   11   33267   11062015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   Renewal of DHSIS Portal for 20   Q4   2016   88.01   11   33267   11062015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   Renewal of DHSIS Portal for 20   Q4   2016   88.01   11   33267   11062015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   Renewal of DHSIS Portal for 20   Q4   2016   88.01   11   33267   11062015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   Renewal of DHSIS Portal for 20   Q4   2016   185.73   13268   30062015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   Renewal of DHSIS Portal for 20   Q4   2016   185.73   13269   30062015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   Renewal of DHSIS Portal for 20   Q4   2016   185.73   13260   30062015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   Renewal of DHSIS Portal for 20   Q4   2016   185.73   13260   30062015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1040   Planned Works   Pat Items   Q4   2016   185.73   13267   30062015   FPIN   RIRKMAN & JOURDAIN LTD   Property Services   1040   Planned	Property Services	1050	Building Maintenance	Dormitory: To repair/replace f	04	2016	225.00 136265 01/07/2	015 FPIN	FISK FIRE PROTECTION
Property Services   1950   Building Maintenance   Repairs   Q4   2016   162.88   136266   31052015   FPIN   RIRKMAN & JOURDAN ILTD   Property Services   1040   Planned Works   Pat Items   Q4   2016   88.91   136266   31052015   FPIN   RIRKMAN & JOURDAN ILTD   Rires   Property Services   1040   Planned Works   Pat Items   Q4   2016   88.91   11   136267   11062015   FPIN   RIRKMAN & JOURDAN ILTD   RIRKMAN & JOURDAN I	Property Services	1050	Building Maintenance	Insectocutor Service	04	2016	36.00 136266 31/05/2	015 FPIN	KIRKMAN & JOURDAIN LTD
Property Services   1040   Planned Works   Electrical Service Visit W/C 1   04   2016   185.73   136265   31/05/2015   FPIN   KIRKMAN & JOURDAN LTD	Property Services	1050	Building Maintenance	Repairs		2016	162.88 136266 31/05/2	015 FPIN	KIRKMAN & JOURDAIN LTD
Strategic Management Board   609   Subscriptions - Corporate   Renewal of OHSIS Portal for 20   04   2016   8801.11   136267   11/06/2015   FPIN   HIS (GLOBAL), LIMITED	Property Services	1040	Planned Works	Pat Items	04	2016	68.90 136266 31/05/2	015 FPIN	KIRKMAN & JOURDAIN LTD
Strategic Management Board   6099   Subscriptions - Corporate   Renewal of OHSIS Portal for 20   4   2016   8801.11   136267   1106/2015   FPIN   HS (GLOBA) LIMITED									
Strategic Management Board   609   Subscriptions - Corporate   Renewal of OHSIS Portal for 20   04   2016   8801.11   136267   1106/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1040   Planned Works   Electrical Service Visit Month   04   2016   185.73   136288   3006/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1040   Planned Works   Electrical Service Visit Month   04   2016   185.73   136288   3006/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   04   2016   152.15   136289   3006/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   04   2016   152.15   136289   3006/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs / Insectocutor Service   04   2016   153.77   136270   3006/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs / Insectocutor Service   04   2016   153.77   136271   3006/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs / Insectocutor Service   04   2016   153.77   136271   3006/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Insectocutor Service   04   2016   153.77   136271   3006/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Insectocutor Service   04   2016   153.77   136271   3006/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Insectocutor Service   04   2016   153.77   136271   3006/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Insectocutor Service   04   2016   153.77   3006/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Insectocutor Service   04   2016   35.00   336272   3306/2015   FPIN   IRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   04   2016   153.73   3306/2015   FPIN   IRKMAN & JOURDAIN LTD									
Property Services   1950   Building Maintenance   Repairs   1940   2016   132.22   136268   30/06/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services   1040   Planned Works   Electrical Service Visit Month   04   2016   185.73   318283   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   04   2016   185.73   318289   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Property Services   1050   Building Maintenance   Repairs   1050   Building Maintenance   1050   Building Main									
Property Services   1040   Planned Works   Electrical Service Visit Month   04   2016   185.73   136269   30/06/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services   1050   Building Maintenance   Repairs   1050   Building Maintenance   Repairs   1050   Property Services   1040   Planned Works   Electrical Service Visit Month   04   2016   153.73   136270   30/06/2015   FPIN   KIRKMAN & JOURDAIN LTD		1010				20.0			
Property Services   1040   Planned Works   Electrical Service Visit Month   04   2016   185.77   318270   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1050   Building Maintenance   Repairs   Nestocoutor Service   04   2016   165.37   718271   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1050   Building Maintenance   Repairs   Nestocoutor Service   04   2016   36.00   318271   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1040   Planned Works   Electrical Service Visit W/C 1   04   2016   36.00   318271   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1040   Planned Works   Pat Items   04   2016   88.40   38271   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1040   Planned Works   Pat Items   04   2016   88.40   38271   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1040   Planned Works   Pat Items   04   2016   88.40   38271   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1040   Planned Works   Pat Items   04   2016   88.40   38271   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1050   Building Maintenance   Insectocutor Service   04   2016   385.73   38272   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1050   Building Maintenance   Repairs   04   2016   339.22   38272   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1050   Building Maintenance   Repairs   04   2016   389.22   38272   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1050   Building Maintenance   Repairs   04   2016   185.73   38273   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1050   Building Maintenance   Repairs   04   2016   185.73   38273   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD   Froperty Services   1050   Building Maintenance   Repairs   1050   Building Maintenance									
Property Services   1050   Building Maintenance   Repairs / Insectocutor Service   04   2016   15.37   136273   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services   1050   Building Maintenance   Repairs   104   2016   16.5.37   136271   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services   1050   Building Maintenance   Insectocutor Service   0.4   2016   38.00   136271   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services   1040   Planned Works   Electrical Service Visit W/C 1   0.4   2016   18.7.3   1362/1   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services   1040   Planned Works   Pat Items   0.4   2016   88.40   136271   30006/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services   1040   Planned Works   Pat Items   04   2016   96.20   136272   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services   1040   Planned Works   Electrical Service Visit W/C 0   04   2016   36.00   36.272   30/06/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services   1050   Building Maintenance   Insectocutor Service   04   2016   36.00   136272   30/06/2015   FPIN   KIRKMANA & JOURDAIN LTD									
Property Services   1050   Building Maintenance   Repairs   1050   Building Maintenance   Repairs   1050   Building Maintenance   1050   Insectocutor Service   1040   2016   36.00   36273   30/06/2015   FPIN   KIRKMAN & JOURDAIN LTD									KIRKMAN & JOURDAIN LTD
Property Services   1050   Building Maintenance   Insectocutor Service   04   2016   36.00   36273   30/06/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services   1040   Planned Works   Electrical Service Visit W/C 2									
Property Services   1040   Planned Works   Pat Items   04   2016   144.30   136.273   30/06/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services   1050   Building Maintenance   Repairs   04   2016   275.31   38273   3006/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services         1040         Planned Works         Electrical Service Visit W/C 2         04         2016         185.73         136274         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1050         Planned Works         Pat Items         04         2016         132.60         132.60         136274         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1050         Building Maintenance         Repairs / Insectocutor Service         04         2016         29.04         136274         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1050         Building Maintenance         Repairs / Insectocutor Service         04         2016         254.08         136273         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pat Items         04         2016         254.08         136273         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Planned Works         Planned Works         106.00         106.00         136273         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD	Property Services								
Property Services   1040   Planned Works   Pat Items   0.4   2.016   132.60   136274   30/06/2015   FPIN   KIRKMAN & JOURDAIN LTD									
Property Services         1050         Building Maintenance         Repairs / Insectocutor Service         04         2016         290.41         136274         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1050         Building Maintenance         Repairs / Insectocutor Service         04         2016         254.08         136275         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pal Items         04         2016         105.73         136275         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Electrical Service Visit W/C 2         04         2016         185.73         136275         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD									
Property Services         1050         Building Maintenance         Repairs / Insectocutor Service         04         2016         254.08         136.75         30/08/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pat Items         04         2016         185.73         136275         30/08/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Electrical Service Visit W/C 2         04         2016         185.73         136275         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD									
Property Services         1040         Planned Works         Pat Items         04         2016         106.09         136.27         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Electrical Service Visit W/C 2         04         2016         185.73         136275         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD									
Property Services         1040         Planned Works         Electrical Service Visit W/C 2         04         2016         185.73         136275         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD									
riopenty destruces 1040 Planned works Electrical Service Visit W/L 2 04 2016 185,73 1362/5 3006/2015 PPIN KIRKMAN & JOURDAIN LTD Property Services 1040 Planned Works Electrical Service Visit W/L 1 04 2016 185,73 1362/5 3006/2015 PPIN KIRKMAN & JOURDAIN LTD									NIRNIMIN & JOURDAIN LTD
FIGURIA DEVICES TO TO FIGURE WORKS ENCURING SERVICE VISITANCE OF THE TRANSPORT OF THE VIROUS SERVICES TO THE									KIRKIMAN & JOURDAIN LTD
Property Services         1040         Planned Works         Pat Items         04         2016         143.00         136276         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1050         Building Maintenance         Repairs / Insectocutor Service         04         2016         423.51         136276         30/06/2015         FPIN         KIRKMAN & JOURDAIN LTD									
Property Services 1050 Billioning Maintenance Repairs / Insectocutor Service 04 2016 42.5.51 1362/6 30/06/2015 FFIN KIRKMAN & JOURDAIN LTD  Property Services 1040 Planned Works Pat Items 04 2016 87.10 1362/7 30/06/2015 FFIN KIRKMAN & JOURDAIN LTD									

						ECEDS	INVOICE	DOCUMEN	T.
DEPARTMENT	NOMINAL TYPE OF EXPENDITUR	E DESCRIPTION	PERIO	D YEARCODE	VALUE	Ref	DATE	TYPE	SUPPLIER
Property Services	1050 Building Maintenance	Repairs / Insectocutor Service	04	2016	137.01	136277		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136277	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136278		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016	111.80	136278	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs	04	2016	192.63	136278	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs	04	2016	343.32	136279	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136279	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016	149.50	136279	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136280	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016	57.20	136280	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs / Insectocutor Service	04	2016	223.99	136280	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs / Insectocutor Service	04	2016		136281	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 1	04	2016		136281	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016		136281	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016	124.80	136282	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136282	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs / Insectocutor Service	04	2016	339.87	136282	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs for Museum	04	2016	72.48	136283	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat items Museum	04	2016	250.73	136283	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136284	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016	118.30	136284	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs / Insectocutor Service	04	2016	529.26	136284	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016	158.60	136285	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136285		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs / Insectocutor Service	04	2016		136285	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060 Grounds Maintenance	Basildon Fire Station	04	2016		136286		FPIN	BARTLETT TREE EXPERTS
Property Services	1040 Planned Works 1040 Planned Works	Pat Items Electrical Service Visit W/C 2	04 04	2016 2016		136287 136287	30/06/2015 30/06/2015	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance		04	2016	185.73 208.67	136287	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050 Building Maintenance	Repairs Repairs	04	2016	235.31	136287	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040 Planned Works	Pat Items	04	2016	171.60	136288	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040 Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136288	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040 Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136289	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040 Planned Works	Pat Items	04	2016	94.90	136289	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs / Insectocutor Service	04	2016	147.56	136289	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060 Grounds Maintenance	Chelmsford Fire Station	04	2016	1000.00	136290	01/07/2015	FPIN	BARTLETT TREE EXPERTS
Property Services	1050 Building Maintenance	Repairs / Insectocutor Service	04	2016	394.66	136291	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136291	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016	145.60	136291	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016		136292		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 1	04	2016		136292		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs / Insectocutor Service	04	2016	350.03	136292		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs / Insectocutor Service	04	2016	164.97	136293		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 2	04	2016		136293	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016	85.80	136293	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136295	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016	40.30	136295	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs	04	2016	196.59	136295	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Museum Intruder Alarm. Cannot	04	2016	213.75	136296	07/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Pat Items	04	2016	48.10	136297	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136297	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs	04	2016	130.11	136297	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Intruder alarm: to investigate	04	2016	110.04	136298	07/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136299	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Repairs	04	2016	92.31	136299	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Pat Items	04	2016		136299	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Wokshops: To check Intruder al	04	2016	216.83	136300		FPIN	BLAKE CONTRACTORS LTD
Property Services	1050 Building Maintenance	OOH calll out to intruder alar	04	2016		136301	07/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050 Building Maintenance	Intruder alarm. Unable to set	04	2016		136302		FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136303	30/06/2015	FPIN	KIRKMAN & JOURDANN LTD
Property Services	1050 Building Maintenance	Repairs	04	2016	105.37	136303	30/06/2015	FPIN	KIRKMAN & JOURDANN LTD
Property Services	1040 Planned Works	Pat Items	04	2016	40.30	136303	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 0	04	2016		136305		FPIN	KIRKMAN & JOURDANN LTD
Property Services	1040 Planned Works	Pat Items	04	2016	50.70	136305		FPIN	KIRKMAN & JOURDANN LTD
Property Services	1050 Building Maintenance	Repairs	04	2016	36.56	136305		FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136306	30/06/2015	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance 1040 Planned Works	Repairs / Insectocutor Service Pat Items	04 04	2016 2016	247.70 188.50	136306 136306	30/06/2015	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services									KIRKMAN & JOURDAIN LTD
East Area Command	4015 Community Commander	s Funds Sandwich Buffet for 20 attende Repairs	04 04	2016 2016	74.00	136307	18/05/2015	FPIN FPIN	BB GROUT LIMITED
Property Services Property Services	1050 Building Maintenance 1040 Planned Works	Repairs Electrical Service Visit W/C 0	04 04	2016		136308 136308	30/06/2015 30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
	1040 Planned Works 1050 Building Maintenance	Front entrance door: To ease a	04 04	2016		136308	02/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services East Area Command	4015 Community Commander		04	2016		136309		FPIN	BB GROUT LIMITED
Purchases	B207 Stocks & WIP (Fleet Stor	res) Sandwich Buffet for 20 attende WSD94724	04	2016		136310		FPIN	JOHN DENNIS COACHBUILDERS LTD
ICT	2510 IT Comms	CALL / DATA CHARGES - JUNE	04	2016		136312	10/07/2015	FPIN	O2 (UK) LIMITED
ICT	2510 IT Comms	Mast Rental at All Saints Mald	04	2016			25/06/2015	FPIN	ALL STAINTS CE (VC) PRIMARY SCHOOL
ICT	4005 IT Consumables	I A02377 LED Headtorch	04	2016			06/07/2015	FPIN	CPC
101	4000 II ConsumableS	EAUZSTT LED HEAUTOICH	04	2010	21.42	130315	30/01/2015	I THIN	01 0

Commande	DEPARTMENT	NOMINAL	L TYPE OF EXPENDITURE	DESCRIPTION	PERIO	D YEARCODE	VALUE ECFRS INVOICE	DOCUMEN TYPE	T SUPPLIER
Column   C	СТ	4005	IT Consumables	IT44980 Uniden handheld scanne	04	2016			CPC
Commande   Security   Security									
Appendix Spring   Coll   Count and Marganetry (politic   Coll   Coll   Count and Marganetry (politic   Coll   Co	ICT	4005	IT Consumables	CN16063 Adaptor N Male to Coax		2016	8.94 136315 06/07/2015		
Part									
Commonweign									
California   Cal									
Stanger   Stan									
Name   Part									
Share   Passard   Conjestions   Faster   Faster									
Composition   GEZ   Commission   Commissio									
Flavors A Physics									
Property Genome   100									
Pumper Services									
Propenty Services   100									
Pagent   Septiment   Color   Desire   Septi									
Property Services   1-94   Personal Works									
Paper   Pape									
Piperformers									
Pagent   P									
Pipering Sentices   1909   Bulleting Maintenance   Requisit   1904   1905   1									
Piper   Pipe									
Pigent Services   1-90   Pienes Works   Pie Brans   04   2016   2018									
Pipoper Services									
Property Services   150									
Property Services									
Pipper   Seminose   1049									
Pipers Services   1040   Pierres Works   Pisers   Pisers   0.1   2016   132.0   132.3   300/2015   Fish   NORMAN & JOURDAN LTD   Pipers Services   1040   Pierres Works   Pisers   Pi									
Pipeppi Services   100		1040	Planned Works	Pat Items					
Piperpropropropropropropropropropropropropro									
Pipoper Services   1500   Building Maintenance   Rejairs   1504   Pipoper Services   1505   Pi			Building Maintenance						
Pipering Services   1404   Pierred Works   1504   Pierred Works   1504   Pierred Works   1504   Pierred Works   1505   Pierred Works   1506   Pierred Works   Pi									
Pipeper   Pipeper   Pipeper   Pipeper   Pipeper   Pipeper   Piper		1040		Electrical Service Visit W/C 2	04	2016	185.73 136332 30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Pipeper   Pipeper   Pipeper   Pipeper   Pipeper   Pipeper   Piper	Property Services	1040	Planned Works	Pat Items	04	2016	42.90 136332 30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services   1040   Planned Works									
Picperty Services   1040   Planned Works   1040   Planned Works   Planned Wo		1040	Planned Works		04	2016	41.60 136333 30/06/2015	FPIN	
Piperty Services   1949   Piperty Works   1949   Piperty Works   1949   Piperty Minks   1949   Piperty Minks   1949   Piperty Services   Piperty Service	Property Services	1050	Building Maintenance	Repairs	04	2016	134.06 136333 30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Piperty Services   1040   Planned Works   Pat Items   04   2016   8.50   36333   300622015   FPIN   KIRMAN & JOURDAIN LTD	Property Services	1050	Building Maintenance	Repairs	04	2016	87.88 136334 30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Poperty Services   1040   Planned Works   Plat tems   04   2016   185.73   30352   300622015   FPIN   RIRMAN & JOURDANI LTD	Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73 136334 30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Poperty Services   1949   Poperty Services   1950   Balliding Melanterance   Regular   Castering   1990	Property Services	1040	Planned Works	Pat Items	04	2016	40.30 136334 30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Poperty Services   1050   Sulding Maintenance   Repairs   04   2016   95.23   198335   30062075   FPIN   SIRRIAMAN & JOURDAN ITO   Catering   0190   Casual and Temporary Staff   04   2016   448.40   193335   8007/2015   FPIN   SEARCH RECRUITMENT SERVICES LTD   Catering   0190   Casual and Temporary Staff   04   2016   48.40   193335   8007/2015   FPIN   SEARCH RECRUITMENT SERVICES LTD   Catering   0190   Casual and Temporary Staff   04   2016   8.67   193335   8007/2015   FPIN   SEARCH RECRUITMENT SERVICES LTD   Catering   0190   Casual and Temporary Staff   04   2016   8.67   193335   8007/2015   FPIN   SEARCH RECRUITMENT SERVICES LTD   Catering   0190   Casual and Temporary Staff   04   2016   8.67   193335   8007/2015   FPIN   SEARCH RECRUITMENT SERVICES LTD   Catering   0190   Casual and Temporary Staff   04   2016   8.67   193335   8007/2015   FPIN   SEARCH RECRUITMENT SERVICES LTD   Catering   0190   Casual and Temporary Staff   04   2016   0.010   193337   0107/2015   FPIN   SEARCH RECRUITMENT SERVICES LTD   Catering   0.010   Casual and Temporary Staff   04   2016   0.010   193337   0107/2015   FPIN   SEARCH RECRUITMENT SERVICES LTD   Catering   0.010			Planned Works						
Catering   Casual and Temporary Staff   Cas	Property Services	1040	Planned Works	Electrical Service Visit W/C 2		2016	185.73 136335 30/06/2015		KIRKMAN & JOURDAIN LTD
Casual and Temporary Staff   Casual and Tem									
Casual and Temporary Staff   Casual And Tem									
Casular   Casu									
Catering   199									
Catering   Catering   Catering   Casual and Temporary Staff   Casual and									
EENTRAL Services   2510   T. Comms   CENTTAL & CALL CHIĞS - JULY   04   2016   10.01   19.8337   10/07/2015   FPIN   Essex CIVII Prot ECC   2510   T. Comms   DAISY BILL 30/06/15   04   2016   9.81   19.833   20/06/2015   FPIN   DAISY COLTITION   DAISY BILL 30/06/15   04   2016   9.81   19.833   20/07/2015   FPIN   DAISY COMMUNICATIONS LIMITED									
Technical Services   285									
Easex Civil Prot ECC   2510   TC Commes   DAISY BILL 30/06/15   04   2016   88.91   136339   01/07/2015   FPIN   DAISY COMMUNICATIONS LIMITED									
In   Community Safety   Author		2000				20.0	2 10.01 100000 E0/00/2010		
Community Safety   4019   Community Safety									
Workshops Management   3201									
Community Safety   4019   Community Safety   EXPENSES JUNE 2015   04   2016   123.75   136.34   30/07/2015   FPIN   M FORD									
Property Services   1960   Grounds Maintenance   1314/339 - Various Fire Station   04   2016   594.00   136346   230/2015   FPIN   ARTLETT TREE EXPERTS									
Property Services   1060   Grounds Maintenance   Maldon Fire Station   0.4   2.016   3.20.00   136.347   0.307/2015   FPIN   MAYS CONSTRUCTION & PROPERTY Property Services   1090   Casual and Temporary Staff   Casual and Temporary Staff   0.4   2.016   1178.00   138.349   07/07/2015   FPIN   MAYS CONSTRUCTION & PROPERTY Property Services   2903   Consultancy Fees   Fees April -									
Property Services   199									
Property Services   1919   Casual and Temporary Staff   Casual And Staff									
Property Services   293   Consultancy Fees   293   Consultancy Fees   293   Consultancy Fees   296   Sulting Maintenance   Charges repertif for Radioact   04   2016   300.00   13635   17/04/2015   FPIN   RAYS CONSTRUCTION & PROPERTY									
Property Services   155									
Not Analysed         B114 Fixed Assets Under Construction ITC Equipment         Construction Kick Off         0.4 2016         103447.25         138352         2006/2015         FPIN         HITACHI SOLUTIONS EUROPE LIMITED           Not Analysed         B114 Fixed Assets Under Construction ITC Equipment         Project Delta - Expenses         0.4 2016         66.17 136352         136352         2006/2015         FPIN         HITACHI SOLUTIONS EUROPE LIMITED           Property Services         1050         Building Maintenance         Building Maintenance         Barrier. Investigate PAC acce         0.4 2016         18.5         18.5         18.0         18.0         FPIN         HITACHI SOLUTIONS EUROPE LIMITED           Workshops Management         300         Building Maintenance         Barrier. Investigate PAC acce         0.4 2016         18.5         18.5         0.007/2015         FPIN         HLTACHI SOLUTIONS EUROPE LIMITED           Workshops Management         301         Petrol and Diesel         Petrol and Diesel         0.4 2016         18.5         0.007/2015         FPIN         BLAKE CONTRACTORS LTD           Workshops Management         3201         Petrol and Diesel         Petrol and Diesel         0.4 2016         1854.00         136350         0.007/2015         FPIN         HALL FUELS           Property Services         1060									
Not Analysed   B114   Fixed Assets Under Construction ITC Equipment   Project Delta - Expenses   04   2016   666.17   136.33   30/6/2015   FPIN   HITACHI SOLUTIONS EUROPE LIMITED									
Property Services   1050   Building Maintenance   To visit site to investigate p   04   2016   256.35   136354   08/07/2015   FPIN   BLAKE CONTRACTORS LTD									
Property Services   105									
Workshops Management         3201         Petrol and Diesel         Petrol and Diesel         04         2016         1854.60         136356         06/07/2015         FPIN         HALL FUELS           Workshops Management         3201         Petrol and Diesel         Petrol and Diesel         04         2016         1854.60         136357         06/07/2015         FPIN         HALL FUELS           Workshops Management         3201         Petrol and Diesel         Petrol and Diesel         04         2016         7378.40         136358         06/07/2015         FPIN         HALL FUELS           Property Services         1060         Grounds Maintenance         Leaden Roding Fire Station         04         2016         90.00         136359         06/07/2015         FPIN         HALL FUELS           Property Services         1060         Grounds Maintenance         To cut down mixed vegetation & 04         2016         90.00         136360         06/07/2015         FPIN         BARTLETT TREE EXPERTS           Property Services         1060         Grounds Maintenance         Wivenhoe Fire Station         04         2016         320.00         136361         06/07/2015         FPIN         BARTLETT TREE EXPERTS           Property Services         1040         Planned Works         To c									
Workshops Management         3201         Petrol and Diesel         Petrol and Diesel         Quality of the petrol and Diesel         4         2016         1854.60         1363.57         0607/2015         FPIN         HALL FUELS           Workshops Management         3201         Petrol and Diesel         Petrol and Diesel         04         2016         7378.40         1363.59         06/07/2015         FPIN         HALL FUELS           Workshops Management         1060         Grounds Maintenance         Leaden Roding Fire Station         04         2016         39.00         136359         06/07/2015         FPIN         BARTLETT TREE EXPERTS           Property Services         1060         Grounds Maintenance         To cut down mixed vegetation 8         04         2016         280.00         136359         06/07/2015         FPIN         BARTLETT TREE EXPERTS           Property Services         1060         Grounds Maintenance         Wivenhoe Fire Station         04         2016         280.00         136350         06/07/2015         FPIN         BARTLETT TREE EXPERTS           Property Services         1040         Planned Works         To carry out monthly servicing         04         2016         180.75         136362         06/07/2015         FPIN         JACKSON LIFT SERVICES LTD									
Workshops Management         3201         Petrol and Diesel         Petrol and Diesel         Quality of the property Services         1060         Grounds Maintenance         Petrol and Diesel         Quality of the property Services         1060         Grounds Maintenance         Leaden Roding Fire Station         Quality of the property Services         1060         Grounds Maintenance         To cut down mixed vegetation & Quality of the property Services         1060         Grounds Maintenance         Wivenhoe Fire Station         Quality of the property Services         1060         Grounds Maintenance         Wivenhoe Fire Station         Quality of the property Services         1060         Grounds Maintenance         Wivenhoe Fire Station         Quality of the property Services         1060         Grounds Maintenance         To carry out monthly servicing         Quality of the property Services         1060         Planed Works         To carry out monthly servicing         Quality of the property Services         1060         Planed Works         To carry out servicing to elec         Quality of the property Services         1060         Planed Works         To carry out servicing to elec         Quality of the property Services         1060         Planed Works         To carry out servicing to elec         Quality of the property Services         1060         Planed Works         To carry out servicing to elec         Quality of the property Services         1060         Planed Works         To									
Property Services   1960   Grounds Maintenance   Leadern Roding Fire Station   04   2016   29.00   136359   0607/2015   FPIN   BARTLETT TREE EXPERTS									
Property Services         1060         Grounds Maintenance         To cut down mixed vegetation & 0.4         2016         280.00         136360         0607/2015         FPIN         BARTLETT TREE EXPERTS           Property Services         1040         Planned Works         To carry out monthly servicing         0.4         2016         180.75         136360         0607/2015         FPIN         BARTLETT TREE EXPERTS           Property Services         1040         Planned Works         To carry out monthly servicing         0.4         2016         180.75         136360         0607/2015         FPIN         BARTLETT TREE EXPERTS           Property Services         1040         Planned Works         To carry out monthly servicing         0.4         2016         180.75         136360         0607/2015         FPIN         BARTLETT TREE EXPERTS           Property Services         1040         Planned Works         To carry out monthly servicing to elec         0.4         2016         180.75         136360         0607/2015         FPIN         JACKSON LIFT SERVICES LTD           Property Services         1040         Planned Works         To carry out servicing to elec         0.4         2016         90.25         136360         0607/2015         FPIN         JACKSON LIFT SERVICES LTD									BARTLETT TREE EXPERTS
Property Services         1060         Grounds Maintenance         Wivenhoe Fire Station         0.4         2016         320.00         136361         06/07/2015         FPIN         BARTLETT TREE EXPERTS           Property Services         1040         Planned Works         To carry out monthly servicing         0.4         2016         160.75         136362         06/07/2015         FPIN         JACKSON LIFT SERVICES LTD           Property Services         1040         Planned Works         To carry out ervicing to elec         0.4         2016         105.75         136362         06/07/2015         FPIN         JACKSON LIFT SERVICES LTD           Property Services         1040         Planned Works         To carry out servicing to elec         0.4         2016         90.25         136363         06/07/2015         FPIN         JACKSON LIFT SERVICES LTD           Property Services         1040         Planned Works         To carry out servicing to elec         0.4         2016         90.25         136363         06/07/2015         FPIN         JACKSON LIFT SERVICES LTD									
Property Services 1040 Planned Works To carry out monthly servicing 04 2016 160.75 136362 06/07/2015 FPIN JACKSON LIFT SERVICES LTD  Property Services 1040 Planned Works To carry out monthly servicing to elec 04 2016 160.75 136362 06/07/2015 FPIN JACKSON LIFT SERVICES LTD  Property Services 1040 Planned Works To carry out servicing to elec 04 2016 90.25 136364 06/07/2015 FPIN JACKSON LIFT SERVICES LTD  Property Services 1040 Planned Works To carry out servicing to elec 04 2016 90.25 136365 06/07/2015 FPIN JACKSON LIFT SERVICES LTD									
Property Services         1040 Planned Works         Planned Works         To carry out monthly servicing         04 2016         2016 90.25         18638 30 06/07/2015         FPIN FPIN         JACKSON LIFT SERVICES LTD           Property Services         1040 Planned Works         To carry out servicing to elec         04 2016         90.25 13636         06/07/2015         FPIN FPIN FPIN JACKSON LIFT SERVICES LTD           Planned Works         To carry out servicing to elec         04 2016         90.25 13636         06/07/2015         FPIN JACKSON LIFT SERVICES LTD									
Property Services         1040 Planned Works         To carry out servicing to elec         04 2016         90.25 13636         13636 06/07/2015         FPIN JACKSON LIFT SERVICES LTD           Property Services         1040 Planned Works         To carry out servicing to elec         04 2016         90.25 13636         06/07/2015         FPIN JACKSON LIFT SERVICES LTD								FPIN	
Property Services 1040 Planned Works To carry out servicing to elec 04 2016 90.25 136365 06/07/2015 FPIN JACKSON LIFT SERVICES LTD									
Property Services 1040 Planned Works To carry out monthly servicing 04 2016 160.75 136366 06/07/2015 FPIN JACKSON LIFT SERVICES LTD		1040							

DEPARTMENT	NOMINA	L TYPE OF EXPENDITURE	DESCRIPTION	PERIO	D YEARCODE	VALUE ECFRS INVOICE		IT SUPPLIER
Community Safety	4019	Community Safety	Young Firefighter Helmet Refur	04	2016	Ref DATE 4795.00 136367 30/06/201	TYPE FPIN	DM GLOBAL LOGISTICS LTD
Water Services	2087	Water Services	FH2 Fire Hydrant Outlet, bronz	04	2016	100.00 136368 07/07/201		INDUSTRIAL VALVES LTD
Water Services	2087	Water Services	Carriage	04	2016	15.00 136368 07/07/201		INDUSTRIAL VALVES LTD
Purchasing & Supply	2303	Clothing & Footwear	NO620BLK-LG 5.11 Black TDU bel	04	2016	10.13 136369 07/07/201	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	NO620BLK-M 5.11 Black TDU belt	04	2016	10.13 136369 07/07/201		MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	04	2016	4.45 136369 07/07/201		MEDTREE
Property Services	2903	Consultancy Fees	1405/360 - Various Fire Statio	04	2016	2673.00 136370 19/03/201		CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1405/360 - Various Fire Statio	04	2016	2641.19 136371 19/03/201		CALFORDSEADEN LLP
Corporate Comms ICT	4008 2510	Media Expenses IT Comms	Social Media Governance	04 04	2016 2016	365.58 136372 27/06/201: 241.19 136375 03/07/201:		CROWD CONTROL HQ FE LTD
Property Services	1321	Water Meters	MONTHLY CHARGES JULY 2015 06/07/15 COGGESHALL	04	2016	26.91 136376 06/07/201		ANGLIAN WATER
Property Services	1322	General Services	06/07/15 COGGESHALL 06/07/15 COGGESHALL	04	2016	43.30 136376 06/07/201		ANGLIAN WATER
Community Safety	4019	Community Safety	Admin fee for DBS check	04	2016	126.00 136377 06/07/201		ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS Check fees	04	2016	308.00 136377 06/07/201	FPIN .	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	To carry out monthly servicing	04	2016	160.75 136378 06/07/201		JACKSON LIFT SERVICES LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	04	2016	0.35 136379 25/06/201		EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	04	2016	34.30 136379 25/06/201		EDEN SPRINGS UK LIMITED
Property Services	1050	Building Maintenance	Boot room: To refix securely t	04	2016	76.88 136380 09/07/201		BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	GPS Tracker for DofE Expeditio	04 04	2016	195.00 136381 08/07/201		ACCESS EXPEDITIONS
Community Safety	4019 4019	Community Safety Community Safety	Stay Safe This Christmas Leafl DELIVERY	04	2016 2016	354.00 136382 31/12/201 15.00 136382 31/12/201		BENSONS PRINTING COMPANY LTD BENSONS PRINTING COMPANY LTD
Community Safety Property Services	1499	Furniture and Fittings	To supply NB29289 1500x1000mm	04	2016	16.43 136382 31/12/201		BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB11214 1200x900mm b	04	2016	60.68 136383 10/07/201		BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB29290 1200x900mm W	04	2016	152.20 136383 10/07/201		BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply SR11133 Fire Action	04	2016	37.90 136383 10/07/201		BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	To supply AG813417 48 litre fl	04	2016	14.39 136383 10/07/201	FPIN	BATES OFFICE SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94608	04	2016	343.22 136384 24/06/201		ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94629	04	2016	395.22 136385 23/06/201		ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	94423	04	2016	902.95 136386 18/06/201		CLARK MASTS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94646	04	2016	53.76 136387 25/06/201		DUN-BRI SERVICES LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD94698 WSD94527	04 04	2016 2016	21.32 136388 30/06/201 114.71 136389 30/06/201		IPSWICH TPS JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94674	04	2016	177.42 136390 26/06/201		R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94531	04	2016	21.88 136391 25/06/201		R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94586	04	2016	225.57 136392 29/06/201		R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94586	04	2016	247.00 136393 22/06/201		R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94586	04	2016	253.38 136394 25/06/201		R S COMPONENTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	04	2016	1164.98 136395 13/07/201		CYCLESCHEME LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94701	04	2016	6.82 136396 01/07/201		MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94701	04	2016	15.48 136397 01/07/201		MOTOR PARTS DIRECT
Purchases Purchasing & Supply	B207 1310	Stocks & WIP (Fleet Stores) Cleaning products	WSA 94709 WSA 94709	04 04	2016 2016	117.14 136398 02/07/201 94.52 136398 02/07/201		MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94690	04	2016	8.64 136399 29/06/201		MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94690	04	2016	4.32 136400 29/06/201		MOTOR PARTS DIRECT
Operations	3404	Vehicle Spares	WSD 94694	04	2016	23.06 136401 30/06/201		MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	94600	04	2016	29.52 136402 30/06/201		NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	94637	04	2016	18.00 136403 30/06/201		NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	94654	04	2016	22.76 136404 30/06/201		NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94592	04	2016	16.28 136405 19/06/201		TNTUKLTD
Purchases	B207 B207	Stocks & WIP (Fleet Stores)	WSD 94643 / WSD 94649	04 04	2016	75.65 136406 26/06/201 46.54 136407 30/06/201		T N T UK LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 94686 WSD94693	04 04	2016	46.54 136407 30/06/201 15.20 136408 30/06/201		TRUCKEAST LTD WRIGHTPART LTD
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 94639	04	2016	22.95 136409 29/06/201		WRIGHTPART LTD WRIGHTPART LTD
Wrist Band - Red Medical over	B207	Stocks & WIP (Purchasing & Supply Stores)	Wrist Band - Red Medical over	04	2016	359.80 136410 08/07/201		P3 MEDICAL LTD
Clock Digi Ba Brd Stage 1/2	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock Digi Ba Brd Stage 1/2	04	2016	540.00 136411 30/06/201		PRECISION UNITS ( DORSET ) LTD
Clock Digi Ba Brd Stage 1/2	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	19.00 136411 30/06/201		PRECISION UNITS ( DORSET ) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	3898.33 136412 16/05/201	FPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	700.00 136413 30/06/201		PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	364.00 136413 30/06/201		PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Heat Room. Temperature logger	04	2016	153.85 136414 30/06/201		L & D SERVICES LTD
Property Services	1050	Building Maintenance	MCU: To repair defective safet	04	2016	225.00 136415 30/06/201		L & D SERVICES LTD
Property Services	1499 3050	Furniture and Fittings	To supply 300x70mm Polished Br	04 04	2016 2016	32.50 136416 03/07/201: 186.11 136417 19/06/201:		KEDON INDUSTRIAL SUPPLIES LTD LEX AUTOLEASE LTD
Workshops Management Workshops Management	3050 3050	Leasing Charges Leasing Charges	Leasing Charges Leasing Charges	04 04	2016 2016	186.11 136417 19/06/201 712.01 136418 19/06/201		LEX AUTOLEASE LTD LEX AUTOLEASE LTD
Workshops Management Workshops Management	3050	Leasing Charges Leasing Charges	Leasing Charges Leasing Charges	04	2016	597.20 136419 19/06/201		LEX AUTOLEASE LTD LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges  Leasing Charges	04	2016	268.02 136420 28/05/201		LEX AUTOLEASE LTD
Property Services	1060	Grounds Maintenance	July 2015	04	2016	226.40 136421 05/07/201		LESLEYS BLOOMERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2016	194.87 136422 09/07/201	FPIN	WOODWAY ENGINEERING LTD
ICT	2510	IT Comms	DATA CHARGES	04	2016	48.27 136423 10/07/201		O2 (UK) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2016	184.10 136424 28/06/201	5 FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	60.00 136426 06/07/201		DR R V PRICE & PARTNERS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94617	04	2016	85.43 136427 26/06/201		TRUCKEAST LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD94686 WSD94507/WSD94522/WSD94568	04 04	2016 2016	23.59 136428 29/06/201 425.00 136429 30/06/201		TRUCKEAST LTD W J SERVICES
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD94507/WSD94522/WSD94568 WSD94618/WSD94682/WSD94699	04 04	2016 2016	425.00 136429 30/06/201 340.00 136429 30/06/201		W J SERVICES W J SERVICES
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD94618/WSD94682/WSD94699 WSD94457/WSD94445/WSD94490	04	2016	290.00 136429 30/06/201		W J SERVICES W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD944377W3D944437W3D94430 WSD94681	04	2016	30.30 136430 30/06/201		WRIGHTPART LTD
	3201	(1 look ololoo)		٠.	_0.0	23.00 100100 00/00/201		

DEPARTMENT	NOMINAL	L TYPE OF EXPENDITURE	DESCRIPTION	PERIO	D YEARCODE		DOCUMEN	T SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	2318.25 136431 07/07/2015	TYPE FPIN	HALL FUELS
Purchasing & Supply	3201 2303	Clothing & Footwear	55627 Panther 8.0SZ Size 10 (T	04 04	2016 2016	2318.25 136431 07/07/2015 37.65 136432 08/07/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	04	2016	5.00 136432 08/07/2015	FPIN	HI-TEC SPORTS UK LTD
GLASGOW CALEDONIAN UNIVERSITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	04	2016	497.00 136433 06/07/2015	FPIN	ARCO LTD
Safety glasses, Bolle clear lens	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	04	2016	497.00 136433 06/07/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	665110 - Arco Essential Safety	04	2016	23.53 136434 06/07/2015	FPIN	ARCO LTD
Purchasing & Supply	2303 4019	Clothing & Footwear	6G9705 - Ladies Safety Shoe Bl Essentials Safety Shoe Black 5	04 04	2016 2016	24.56 136434 06/07/2015 23.53 136434 06/07/2015	FPIN FPIN	ARCO LTD ARCO LTD
Community Safety Ear Plugs Foam	4019 B205	Community Safety Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam EAR Classicsoft	04	2016	23.53 136434 06/07/2015 232.00 136435 06/07/2015		ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	04	2016	6153.00 136436 06/07/2015		DECORPANEL LTD
FIRE2 Black Sock 4-7	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE2 - Black Fire Socks size	04	2016	162.00 136437 03/03/2015	FPIN	FRS COUNTRYWEAR LTD
FIRE1 Black Sock 6-11	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	04	2016	590.00 136437 03/03/2015	FPIN	FRS COUNTRYWEAR LTD
FIRE3 Black Sock 11-14	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE3 - Black Fire Socks size	04	2016	204.00 136437 03/03/2015	FPIN	FRS COUNTRYWEAR LTD
Community Safety	4019 4001	Community Safety Stationery	Essex Fire Museum leaflets x 3 WB CLEAR TAPE 24X66	04 04	2016 2016	415.00 136439 10/07/2015 2.45 136441 13/07/2015	FPIN FPIN	PREMIER PRINT & PROMOTIONS LTD. OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	04	2016	1.17 136441 13/07/2015		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	04	2016	1.20 136441 13/07/2015		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	04	2016	1.58 136441 13/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2016	9.58 136441 13/07/2015	FPIN	OFFICE IS LIMITED
Property Services Property Services	1322 1499	General Services Furniture and Fittings	09/06/15 SOUTH WOODHAM FERRERS To supply 650mm Dia coffee tab	04 04	2016 2016	316.73 136471 07/07/2015 304.92 136472 10/07/2015	FPIN FPIN	ANGLIAN WATER DAY 2 INTERIORS LTD
Property Services Property Services	1499	Building Maintenance	Drains. Sewage smell to whole	04	2016	132.00 136473 13/07/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	mens toilet: to clear blocked	04	2016	88.00 136473 13/07/2015		ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF mens toilets: To clear bloc	04	2016	88.00 136473 13/07/2015		ARVON DRAIN CLEARING
Technical Services	2031	Managed Personal Protective Equipment	Activity 55760	04	2016	17.97 136474 26/06/2015		BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 55971	04	2016	17.97 136475 07/07/2015		BALLYCLARE LIMITED
Technical Services Technical Services	2031 2031	Managed Personal Protective Equipment Managed Personal Protective Equipment	RS01 (SP) Jacket 4 RS01 Jacket X	04 04	2016 2016	436.20 136476 07/07/2015 441.05 136477 07/07/2015	FPIN FPIN	BALLYCLARE LIMITED BALLYCLARE LIMITED
Technical Services Technical Services	2031	Managed Personal Protective Equipment  Managed Personal Protective Equipment	RS01 Jacket A RS01 Jacket L	04	2016	381.00 136478 07/07/2015	FPIN	BALLYCLARE LIMITED  BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	RS01 Jacket L	04	2016	381.00 136479 07/07/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	RS01 Jacket MED	04	2016	381.00 136480 07/07/2015		BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	RS01 Jacket XLG	04	2016	381.00 136481 07/07/2015		BALLYCLARE LIMITED
Technical Services Technical Services	2031 2031	Managed Personal Protective Equipment Managed Personal Protective Equipment	RS01 Jacket ME Activity 56116 - Steitz Boots	04 04	2016 2016	381.00 136482 07/07/2015 266.78 136484 09/07/2015	FPIN FPIN	BALLYCLARE LIMITED BALLYCLARE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94800	04	2016	96.15 136485 13/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94800	04	2016	255.52 136486 13/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Community Safety	4019	Community Safety	STAND AT EIAG FAIR 10/10/15	04	2016	10.00 136487 13/07/2015	FPIN	ESSEX INDUSTRIAL ARCHAEOLOGY GROUP
ICT	2510	IT Comms	CONFERENCE CALLS JUNE 2015	04	2016	0.19 136488 30/06/2015	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services Training	1060 0715	Grounds Maintenance In House Operational Training	Basildon Fire Station In House Operational Training	04 04	2016 2016	180.00 136489 09/07/2015 189.00 136490 13/07/2015		BARTLETT TREE EXPERTS AIR PRODUCTS PLC
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	04	2016	71.01 136491 30/06/2015		7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	04	2016	892.88 136491 30/06/2015	FPIN	7E COMMUNICATIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1153.50 136492 14/07/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	WORKSHOPS APR - JUN	04	2016	26.63 136493 07/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply Purchasing & Supply	2012 2012	Office/Admin Equipment (incl copiers) Office/Admin Equipment (incl copiers)	WORKSHOPS APR - JUN KP 1st FLOOR APR - JUN	04 04	2016 2016	15.97 136493 07/07/2015 7.04 136494 07/07/2015	FPIN FPIN	RICOH UK LIMITED (Northampton) RICOH UK LIMITED (Northampton)
Purchasing & Supply Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	KP 1st FLOOR APR - JUN	04	2016	361.52 136494 07/07/2015		RICOH UK LIMITED (Northampton)
Human Resources	0960	Occupational Health	Occupational Health	04	2016	87.50 136497 09/07/2015	FPIN	COGGESHALL SURGERY
Community Safety	4019	Community Safety	EXPENSES JUNE 2015	04	2016	51.75 136499 09/07/2015	FPIN	REV. ROBERT BINKS
Community Safety	4019 1310	Community Safety	EXPENSES JUNE 2015	04	2016 2016	159.37 136500 08/07/2015 11.09 136501 07/07/2015	FPIN FPIN	MR DAVE GROVES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	Dishwasher powder Bryta 5kg Detergent General Purpose 5Ltr	04 04	2016	11.09 136501 07/07/2015 5.18 136501 07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2016	10.50 136501 07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	04	2016	2.94 136501 07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2016	138.05 136501 07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	04	2016	5.72 136503 07/07/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 1310	Cleaning Equipment Cleaning products	Lifeguard 3 Way Cleaner 1L Litter Picker	04 04	2016 2016	16.32 136503 07/07/2015 28.65 136503 07/07/2015		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2016	7.95 136503 07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2016	44.36 136503 07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	04	2016	71.81 136504 10/07/2015	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	04	2016	97.31 136504 10/07/2015		XMA LIMITED
Toner Cyan for Laserjet MFP 575 Toner, Cyan for HP CM3530 MFP	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600 Toner, Cyan, CE251A	04 04	2016 2016	1360.20 136504 10/07/2015 194.62 136504 10/07/2015		XMA LIMITED XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	04	2016	989.84 136504 10/07/2015		XMA LIMITED
Property Services	1321	Water Meters	07.07.15 DOVERCOURT	04	2016	340.05 136509 11/07/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	04	2016	19.56 136509 11/07/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services Property Services	1322 1322	General Services General Services	07.07.15 DOVERCOURT DOVERCOURT FIXED CHG	04 04	2016 2016	275.50 136509 11/07/2015 66.00 136509 11/07/2015	FPIN FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	317.79 136510 10/07/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2016	95.50 136511 30/06/2015		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	04	2016	95.50 136511 30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	04	2016	152.00 136511 30/06/2015		MONTHIND CLEAN LLP
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Leigh Fire Station South Woodham Ferrers Fire Sta	04 04	2016 2016	95.50 136511 30/06/2015 95.50 136511 30/06/2015		MONTHIND CLEAN LLP MONTHIND CLEAN LLP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Great Baddow Fire Station	04	2016	38.50 136511 30/06/2015	FPIN	MONTHIND CLEAN LLP MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	04	2016	152.00 136511 30/06/2015	FPIN	MONTHIND CLEAN LLP

							ECFRS	INVOICE	DOCUMENT	
DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIO	D YEARCODE	VALUE	Ref	DATE	TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2016	124.00		30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2016			30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2016		136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2016	38.50	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	04	2016	67.00	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
	1330		Colchester Fire Station	04	2016	124.00	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services		Building Cleaning							FPIN	
Not Analysed	B118	Asset Protection	1213/291 Remodelling works. We	04	2016	214.91		10/07/2015		BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1213/291 Remodelling works. We	04	2016	6194.09	136513	10/07/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2016	1002.00		10/07/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2016			10/07/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	04	2016			08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Wdw 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Wdw 90G Ss Ma	04	2016	21.08		08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2016	8.35		08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	04	2016	2.68	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	04	2016	42.24		08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Riser, Screen/Monitor	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	04	2016	9.00	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	04	2016	7.78	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	04	2016	7.78	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2016	1.60	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 115G P&S Ma	04	2016	32.60		08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm BI	04	2016	7.78		08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Gr	04	2016	7.78		08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 RId Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2016	16.70		08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban A1 Pln Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	04	2016			08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A3 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	04	2016	8.21		08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
	2012			04	2016	10.05		08/07/2015	FPIN	
Purchasing & Supply ICT		Office/Admin Equipment (incl copiers)	Fellows Standard Footrest	04					FPIN	BANNER BUSINESS SERVICES LTD
	4005	IT Consumables	SOURIAU RECEPTACLE, SIZE16, 19		2016	8.96		09/07/2015		CPC
Property Services	1060	Grounds Maintenance	Clacton Fire Station	04	2016	960.00		08/07/2015	FPIN	BARTLETT TREE EXPERTS
Human Resources	4016	Recruitment	Recruitment	04	2016	550.00	136519	13/07/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
ICT	4005	IT Consumables	INT9281P Interquarz 928pk (red	04	2016	235.55	136520	10/07/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Carriage	04	2016		136520	10/07/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 55988	04	2016	58.31		07/07/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 55819	04	2016	17.97	136522	26/06/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 55821	04	2016	17.97	136523	26/06/2015	FPIN	BALLYCLARE LIMITED
Water Services	2087	Water Services	Replacement steel bar for key	04	2016	16.00	136524	10/07/2015	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	04	2016	10.00	136524	10/07/2015	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewals 15-16	04	2016	2066.00	136525	03/07/2015	FPIN	CIPD ENTERPRISES LTD
Strategic Management Board	2902	Legal Expenses	Legal Advice	04	2016	6000.00	136526	13/07/2015	FPIN	JOHN CAVANAGH QC
Strategic Management Board	2902	Legal Expenses	Legal Advice	04	2016		136526	13/07/2015	FPIN	JOHN CAVANAGH QC
Property Services	1050	Building Maintenance	To replace 2no broken windows.	04	2016		136527	13/07/2015	FPIN	A J M GLASS
ICT	4005	IT Consumables	Veeam Management Pack Enterpri	04	2016		136528	10/07/2015	FPIN	EACS LIMITED
	1050	Building Maintenance	First floor. FF shower/WC.	04	2016		136529	13/07/2015	FPIN	ARVON DRAIN CLEARING
Property Services				04	2016	66.00			FPIN	
Property Services	1050	Building Maintenance	Ladies shower. Blocked. Please	04			136529	13/07/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	F7: To clear blocked toilet		2016	88.00	136529	13/07/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC's Blocked and backing up.	04	2016	66.00	136529	13/07/2015		ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF Floor shower room: To repai	04	2016	110.00	136530	10/07/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Can Fuel Explosafe 10Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	04	2016	195.51	136531	08/07/2015	FPIN	ARCO LTD
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	04	2016	640.00	136532	09/07/2015	FPIN	BARTLETT TREE EXPERTS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	300.00	136533	13/07/2015	FPIN	EMSTAR LLP
Workplace Safety	4037	Fire Prevention Support	Retainer agreement for the per	04	2016	3000.00	136534	13/07/2015	FPIN	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC
Property Services	1499	Furniture and Fittings	To provide an onsite DSE Asses	04	2016	165.00	136535	01/07/2015	FPIN	ACCESS2COMFORT LTD
Property Services	1499	Furniture and Fittings	To provide an onsite DSE Asses	04	2016	165.00		01/07/2015	FPIN	ACCESS2COMFORT LTD
Human Resources	6899	Miscellaneous Expenses	Mannigtree Xmas Leaflet	04	2016	138.00		31/12/2014	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1060	Grounds Maintenance	To cut and remove fallen Oak I	04	2016	678.48	136537	13/07/2015	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1499	Furniture and Fittings	To supply Blue Key fobs	04	2016		136538	14/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply Green Key fobs	04	2016	24.00	136538	14/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply a pack of Keyrings	04	2016	29.00	136538	14/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	1795883 Receptacle, Hiseal, si	04	2016	35.58		07/07/2015	FPIN	PREMIER FARNELL UK LTD
				04	2016				FPIN	
Safety Glasses - Casualty	B205	Stocks & WIP (Purchasing & Supply Stores)	Uvex Astrospec			124.80		09/07/2015		ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Tool Box. Raaco Compact 15	04	2016		136541	09/07/2015	FPIN	BUCK & HICKMAN LTD
Property Services	1050	Building Maintenance	To provide a charging point fo	04	2016	827.45	136542	14/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
Catering	2017	Canteen Equipment	Investigate Miele Professional	04	2016	100.00	136543	14/07/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1060	Grounds Maintenance	Chelmsford Fire Station	04	2016	100.00		09/07/2015	FPIN	BARTLETT TREE EXPERTS
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2016	114.30		13/07/2015	FPIN	MR C MISTRY
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2016	50.40	136546	13/07/2015	FPIN	MIKE R SMITH
Property Services	1060	Grounds Maintenance	Basildon Fire Station	04	2016	60.00	136547	09/07/2015	FPIN	BARTLETT TREE EXPERTS
Property Services	1050	Building Maintenance	Pedestrian access door: To rem	04	2016	179.60	136548	10/07/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Operations	2401	Laundry	Cleaning of USAR PPE (ECFRS to	04	2016		136549	13/07/2015	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Community Safety	4019	Community Safety	15A1009 Nitrial Coated glove S	04	2016	3.64	136550	09/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593107 Safety Wellington Size	04	2016	9.32	136550	09/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593109 Safety Wellington Size	04	2016	9.32		09/07/2015	FPIN	ARCO LTD
Community Safety Community Safety	4019	Community Safety	DELIVERY CHARGE	04	2016			09/07/2015	FPIN	ARCO LTD
Community Safety Community Safety	4019	Community Safety Community Safety	15A1008 Nitrial Coated glove S	04	2016			09/07/2015	FPIN	ARCO LTD
	4019 4019			04	2016	1.82			FPIN	
Community Safety		Community Safety	15A1010 Nitrial Coated glove S	04				09/07/2015	FPIN FPIN	ARCO LTD
Community Safety	4019	Community Safety	593108 Safety Wellington Size		2016	9.32		09/07/2015		ARCO LTD
Community Safety	4019	Community Safety	593110 Safety Wellington Size	04	2016			09/07/2015	FPIN	ARCO LTD
Strategic Management Board	4112	Conferences & Seminars	Joint Standards Committee - Sh	04	2016	304.61	136551	21/02/2015	FPIN	ESSEX COUNTY COUNCIL

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE I	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94800	04	2016		136552	14/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94802	04	2016		136553	14/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1321	Water Meters	01/06/15-30/06/15 WATER	04	2016		136556	14/07/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1322	General Services	01/06/15-30/06/15 WASTE	04	2016	26.97	136556	14/07/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Training	0702 0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	1250.00	136557	15/07/2015	FPIN FPIN	BRITISH SAFETY COUNCIL
Training Property Services	1050	External Training - L&D Panel Building Maintenance	External Training - L&D Panel Watch Room. Power and dado tr	04 04	2016	170.00 362.80	136557 136558	15/07/2015 14/07/2015	FPIN	BRITISH SAFETY COUNCIL C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	To supply and install WAP at v	04	2016	1296.12	136559	14/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To replace faulty sludge retur	04	2016		136560	14/07/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To investigate fault alerts fr	04	2016		136560	14/07/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94646	04	2016	136.45	136561	02/07/2015	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94737	04	2016	386.00	136562	07/07/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94729	04	2016	235.00	136563	06/07/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94728	04	2016	572.88	136564	06/07/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94678	04 04	2016	590.64	136565	01/07/2015	FPIN FPIN	GODIVA LTD
Workshops Management	3050 0190	Leasing Charges Casual and Temporary Staff	Leasing Charges Casual and Temporary Staff	04	2016 2016	4866.29	136566 136567	07/07/2015 03/07/2015	FPIN	LEX AUTOLEASE LTD REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff  Casual and Temporary Staff	04	2016		136568	03/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		136569	03/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	429.23	136570	03/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		136571	03/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2085	Breathing Apparatus	Chelmsford Fire Station - Annu	04	2016	333.00	136572	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HP Coalescer element	04	2016	52.60	136572	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal	04	2016		136572		FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Air intake filter	04	2016		136572		FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	CC1030250 Condensate dump sile	04	2016	46.00		09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services Technical Services	2085 2085	Breathing Apparatus Breathing Apparatus	Series 60 Refurb Kit Orsett Fire Station - Annual c	04	2016 2016	11.33 333.00	136572 136573	09/06/2015 09/06/2015	FPIN FPIN	REVOLUTION AIR SERVICES LTD REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Synthetic compressor oil	04	2016	132.00	136573	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Service kit, including air and	04	2016	69.55	136573	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal	04	2016	5.95	136573	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Anderol 555 Syntetic oil	04	2016			09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal	04	2016	9.52	136574	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HP Coalescer element	04	2016	52.60	136574	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Colchester Fire Station - Annu	04	2016	333.00		09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Air intake filter	04	2016	13.00	136574	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services Technical Services	2085 2085	Breathing Apparatus	CC1030250 Condensate dump sile Harlow Central Fire Station -	04 04	2016 2016	92.00 333.00	136574 136575	09/06/2015 08/06/2015	FPIN FPIN	REVOLUTION AIR SERVICES LTD REVOLUTION AIR SERVICES LTD
Technical Services Technical Services	2085	Breathing Apparatus Breathing Apparatus	Air intake filter	04	2016		136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HP Coalescer element	04	2016		136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	O Rina	04	2016		136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal	04	2016	10.71	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Anderol 555 Synttic oil	04	2016	43.62	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	CC1030250 Condensate silencer	04	2016	46.00	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Back up ring	04	2016	4.86	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal Kits	04 04	2016	11.00	136575	08/06/2015	FPIN FPIN	REVOLUTION AIR SERVICES LTD
Technical Services Technical Services	2085 2085	Breathing Apparatus Breathing Apparatus	Synthetic compressor oil P61 O Ring	04	2016 2016		136576 136576	08/06/2015 08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD REVOLUTION AIR SERVICES LTD
Technical Services Technical Services	2005	Breathing Apparatus	Wethersfield Training Centre -	04	2016	333.00	136576	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Service kit, including air and	04	2016	69.55	136576	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Southend Fire Station - Annual	04	2016	333.00	136577	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal (x 6)	04	2016	7.14	136577	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Anderol 555Syntetic oil	04	2016	43.62	136577	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Strip, clean, inspect, re hydr	04	2016	67.50	136577	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	BA Workshops - Annual charge t	04	2016		136578	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Air intake filter	04	2016	13.00	136578	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085 2085	Breathing Apparatus	Anderol 555 Syntetic oil	04	2016	50.89 11.68	136578 136578	08/06/2015	FPIN FPIN	REVOLUTION AIR SERVICES LTD
Technical Services Finance & Pav	2085 4008	Breathing Apparatus Media Expenses	4th Stage suction disc Audit Notice March 2015 Essex	04	2016	162.00	136578	08/06/2015 12/07/2015	FPIN	REVOLUTION AIR SERVICES LTD LOCAL WORLD LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	40.00	136580	13/07/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	115.00	136580	13/07/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	55.00	136580	13/07/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	550.00	136580	13/07/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Strategic Management Board	2902	Legal Expenses	Craies on Legislation - Book	04	2016	85.00	136581	25/06/2015	FPIN	WILDY & SONS LTD
Strategic Management Board	4001	Stationery	Uni Ball Gel Impact Rollerball	04	2016	16.63	136582	13/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	04	2016	520.00	136583	13/07/2015	FPIN	OFFICE IS LIMITED
Blade, HD Ring Cutter	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter, HSS	04	2016	356.40	136584	09/07/2015	FPIN	H S WALSH & SONS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	POST & PACKING	04	2016	7.50	136584	09/07/2015	FPIN FPIN	H S WALSH & SONS LTD
Catering Knife Table Plain Pk12	2017 B205	Canteen Equipment Stocks & WIP (Purchasing & Supply Stores)	Hob Ignitor for Kitchen (Orset Knife Table Plain Pk12	04 04	2016	7.98 18.18	136585 136585	07/07/2015 07/07/2015	FPIN FPIN	NISBETS NISBETS
	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	04 04	2016			07/07/2015	FPIN FPIN	NISBETS NISBETS
			Plate Plain Wh Wide Rim 10" Pa	04	2016	52.24	136585	07/07/2015	FPIN	NISBETS
Spoon Tea Plain Pk12 Plate Plain Wh Wide Rim 10"		Stocks & WIP (Purchasing & Supply Stores)						2., 2., 2013		
Plate Plain Wh Wide Rim 10" Spoon Desert Plain Pk12	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	04	2016		136585	07/07/2015	FPIN	
Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)				11.44	136585 136585	07/07/2015 07/07/2015	FPIN FPIN	NISBETS NISBETS
Plate Plain Wh Wide Rim 10" Spoon Desert Plain Pk12 Cb466 Mug White 1002 Pk 12 Fork Dinner Plain Pk 12 C117	B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12 CB466 Mug White 10oz Pk 36 Fork Dinner Plain Pk 12	04 04 04	2016 2016 2016	11.44 89.16 11.69	136585 136585	07/07/2015 07/07/2015	FPIN FPIN	NISBETS NISBETS NISBETS
Plate Plain Wh Wide Rim 10" Spoon Desert Plain Pk12 Cb466 Mug White 10Oz Pk 12	B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12 CB466 Mug White 10oz Pk 36	04 04	2016 2016	11.44 89.16 11.69 635.00	136585 136585 136586	07/07/2015	FPIN	NISBETS NISBETS

						ECFI	RS INVOICE	DOCUMEN	т
DEPARTMENT	NOMINA	L TYPE OF EXPENDITURE	DESCRIPTION	PERIO	D YEARCODE	VALUE Re		TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	To supply 100x50mm engraved ta	04	2016	312.50 1365	88 07/07/2015	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
ICT	4005	IT Consumables	113913 Combi Multi Pack (HP no	04	2016	53.23 1365		FPIN	STAT-EXPRESS LTD.
ICT	4005	IT Consumables	Professional Services for furt	04	2016	1200.00 1365		FPIN	SOLLERTIS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	04	2016	1.90 1365		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	04	2016	19.16 1365		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2016	2.40 1365		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Marker, Bullet Tip, Red P	04	2016	1.25 1365		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	04	2016	1.25 1365		FPIN	OFFICE IS LIMITED
ICT	2040	IT Support & Maintenance	2 Days Support for June 2015	04	2016	1590.00 1365		FPIN	ROC SYSTEMS CONSULTING LTD
Purchases	B207 2303	Stocks & WIP (Fleet Stores)	WSA 94634	04 04	2016	133.60 1365 21.00 1365		FPIN FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Purchasing & Supply Workshop Engineering	2303	Clothing & Footwear Tools & Light Equipment	WSA 94634 WSA 94634	04	2016 2016	21.00 1365 129.50 1365		FPIN	JENNINGS ENGINEERING SUPPLIES LTD JENNINGS ENGINEERING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94706	04	2016	33.15 1365		FPIN	LOOKERS COLCHESTER VOLVO
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94700 WSD 94659 / 94657	04	2016	79.12 1365		FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94707	04	2016	27.30 1365		FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94725	04	2016	102.83 1366		FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94727	04	2016	436.75 1366		FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94727	04	2016	436.75 1366		FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94273	04	2016	170.00 1366	303 31/05/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94720	04	2016	221.10 1366		FPIN	WRIGHTPART LTD
Property Services	1499	Furniture and Fittings	To clear out loftspace to SWF	04	2016	220.00 1366		FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	53.24 1366		FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	80.09 1366	07 13/07/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94812	04	2016	42.44 1366	15/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Battery Lithium AA	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Lithium AA 1.5v 3000mA	04	2016	55.20 1366		FPIN	ALLBATTERIES UK LTD
Battery Silver Oxide CR2032 -	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Silver Oxide CR2032 -	04	2016	4.00 1366	15/07/2015	FPIN	ALLBATTERIES UK LTD
Battery, button CR2016 silver	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Silver Oxide CR2016	04	2016	4.40 1366		FPIN	ALLBATTERIES UK LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	24.00 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	56.40 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	17.00 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	17.00 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	30.50 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	25.50 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	19.70 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	25.50 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110 4110	Travelling Expenses	Travelling Expenses	04	2016 2016	-16.70 1366		FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations Operations	4110	Travelling Expenses	Travelling Expenses	04 04	2016	-13.75 1366 8.50 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses Travelling Expenses	Travelling Expenses Travelling Expenses	04	2016	30.50 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses Travelling Expenses	Travelling Expenses	04	2016	112.80 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	56.40 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	30.50 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	33.70 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	93.90 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	-90.30 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	-39.65 1366		FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	Rear bay door no 1 Replace d	04	2016	981.50 1366	15/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay:To untangle door	04	2016	309.70 1366	15 16/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	To supply a 20 key keybox with	04	2016	97.60 1366	16/07/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	37.51 1366		FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	92.00 1366	710 00/01/2010	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	18.00 1366		FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	63.13 1366		FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	130.00 1366		FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	159.69 1366		FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	69.77 1366		FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	2902 2902	Legal Expenses	Legal Services February15	04 04	2016 2016	5000.00 1366 5000.00 1366		FPIN FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board Strategic Management Board	2902 2902	Legal Expenses	Legal Services March15 Additional Legal Fees 14/15	04	2016	5000.00 1366 54630.00 1366		FPIN	ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL
ICT	2902 2510	IT Comms	UK PHONEBOOK 01.11.14 RENEWAL	04	2016	3813.65 1366		FPIN	SIMUNIX LTD
				04				FPIN	MAYFIELD BOOKS & GIFTS
Map Book A-Z Essex Soft Cover Freight Misc	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Map Book A-Z Street Atlas Esse Freight Misc	04	2016 2016	80.20 1366 5.00 1366		FPIN	MAYFIELD BOOKS & GIFTS MAYFIELD BOOKS & GIFTS
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	460.47 1366		FPIN	LEX AUTOLEASE LTD
VVorksnops Management Catering	2017	Canteen Equipment	Buffalo CMWO 1100W Manual micr	04	2016	170.00 1366		FPIN	NISBETS
Human Resources	0960	Occupational Health	Occupational Health	04	2016	18.95 1366		FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	4.50 1366		FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	11.90 1366		FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	5.95 1366		FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	29.95 1366		FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	4.99 1366		FPIN	MILLER MEDICAL SUPPLIES LTD
Corporate Comms	6822	Ceremonies	Awards Ceremony Seat covers (D	04	2016	50.00 1366		FPIN	RENT EVENT
Corporate Comms	6822	Ceremonies	Awards Ceremony carpet	04	2016	152.00 1366		FPIN	SOUTH EAST EVENT HIRE
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	399.60 1366	38 17/06/2015	FPIN	OFFICE ANGELS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	399.60 1366		FPIN	OFFICE ANGELS LTD
ICT	4005	IT Consumables	HP 150W PCI-E Power Cable Kit	04	2016	35.00 1366		FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Urban Armor Gear Case for Micr	04	2016	48.00 1366		FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Polycom CX3000 IP Conference P	04	2016	486.15 1366	342 08/07/2015	FPIN	SILICON ALLEY

DEPARTMENT	NOMINA	L TYPE OF EXPENDITURE	DESCRIPTION	PERIO	D YEARCODE		INVOICE		T SUPPLIER
ICT	4005	IT Consumables	HP Toner Collection Unit as Qu	04	2016	24.00 136643	DATE 08/07/2015	TYPE FPIN	SILICON ALLEY
Purchasing & Supply	2303	Clothing & Footwear	M860V4 SB Stability Training S	04	2016	33.85 136644	15/07/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	04	2016	645.12 136645		FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	04	2016	645.12 136645	30/06/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	04	2016	5442.60 136646	16/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	484.80 136647	14/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	144.90 136647	14/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	445.65 136648	09/07/2015	FPIN FPIN	BRAKE BROS LTD
Catering Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP - MESSCLUB KP - MESSCLUB	04 04	2016 2016	84.89 136649 51.80 136650	13/07/2015 14/07/2015	FPIN	DONALD FREESTON DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	61.63 136651	15/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	35.74 136652	16/07/2015	FPIN	DONALD FREESTON
ICT	4005	IT Consumables	Carriage	04	2016	15.00 136653	15/07/2015	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	One Way Pager	04	2016	1368.00 136653	15/07/2015	FPIN	MULTITONE ELECTRONICS PLC
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	04	2016	408.06 136654	14/07/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	04	2016	544.08 136655	14/07/2015	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Entrance Door: To supply and f	04	2016	95.78 136656	17/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various Notice Boards Fix onl	04	2016	179.10 136657	16/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Foot path: To reset cobbles to	04	2016	173.77 136658	12/07/2015	FPIN FPIN	NORMAN DAVID MAINTENANCE
Property Services Safer Comms Admin	1050 0190	Building Maintenance Casual and Temporary Staff	Gym window: To remedy defectiv Casual and Temporary Staff	04 04	2016 2016	56.49 136659 307.35 136660	12/07/2015 03/07/2015	FPIN	NORMAN DAVID MAINTENANCE REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff  Casual and Temporary Staff	04	2016	505.42 136661	10/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Boundary: To replace 4no fence	04	2016	709.84 136662	16/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Disabled toilet: To refix lock	04	2016	18.00 136663		FPIN	NORMAN DAVID MAINTENANCE
Shoe Leat Sole Lace Up Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 10	04	2016	273.00 136664	17/07/2015	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 9	04	2016	182.00 136664	17/07/2015	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 10.5	04	2016	91.00 136664	17/07/2015	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	04	2016	455.00 136664	17/07/2015	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 11	04	2016	182.00 136664	17/07/2015	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 10	04	2016	91.00 136664	17/07/2015	FPIN FPIN	NPS SHOES LTD
Purchasing & Supply	2303 4005	Clothing & Footwear IT Consumables	Clothing & Footwear Nokia Lumia 635 Black	04 04	2016 2016	32.00 136664 730.00 136665	17/07/2015 18/07/2015	FPIN	NPS SHOES LTD O2 (UK) LIMITED
Property Services	1040	Planned Works	WATER SAMPLING - JULY	04	2016	131.50 136669	16/07/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	EXPENSES JUNE 2015	04	2016	297.75 136670	16/07/2015	FPIN	PETER GLOVER
Finance & Pay	2903	Consultancy Fees	Compact Payroll Reference Book	04	2016	36.00 136671	16/07/2015	FPIN	JEC TRAINING LIMITED
Blanket, Survival, Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	7.90 136672	28/04/2015	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Blanket, Survival, Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	04	2016	234.00 136672	28/04/2015	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	04	2016	195.70 136673		FPIN	BRAKE BROS LTD
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	04	2016	391.40 136674	22/05/2015	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	Smoke detectors. To supply an	04	2016	560.00 136675		FPIN	FISK FIRE PROTECTION
Workshops Management Community Safety	3201 4019	Petrol and Diesel	Petrol and Diesel Xerox A4 Symp Tint Card 160G I	04 04	2016 2016	2762.38 136676 18.28 136677		FPIN FPIN	HALL FUELS BANNER BUSINESS SERVICES LTD
Community Safety Community Safety	4019	Community Safety Community Safety	HP Everyday Photo Paper Semi-G	04	2016	18.28 136677 43.04 136677	11/07/2015	FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	04	2016	2.04 136677	11/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Risers	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	04	2016	0.30 136677	11/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Workplace Safety	4037	Fire Prevention Support	Banner A4 Clip File 3Mm Black	04	2016	24.20 136677	11/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	52.50 136678	06/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	37.50 136678	06/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	52.50 136678	06/07/2015	FPIN	JERSEY JOE'S
Training	4111 4111	Subsistence Allowances	Subsistence Allowances	04 04	2016 2016	45.00 136678 48.00 136678	06/07/2015	FPIN FPIN	JERSEY JOE'S JERSEY JOE'S
Training Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	04 04	2016	48.00 136678 30.00 136678	06/07/2015 06/07/2015	FPIN	JERSEY JOE'S JERSEY JOE'S
Training Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	04	2016	20.00 136678	06/07/2015	FPIN	JERSEY JOE'S JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	30.00 136679	14/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	40.00 136679	14/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	12.00 136679		FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	30.00 136679	14/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00 136679	14/07/2015	FPIN	JERSEY JOE'S
Property Services	1040	Planned Works	To carry out Inspection and Ce	04	2016	495.00 136680	15/07/2015	FPIN	HCL SAFETY
Property Services	1060	Grounds Maintenance	Billericay Fire Station	04	2016	1090.00 136681	13/07/2015	FPIN	BARTLETT TREE EXPERTS
Corporate Comms	4008	Media Expenses	Social Media Governance	04	2016	273.78 136682	27/05/2015	FPIN	CROWD CONTROL HQ
Property Services	1050	Building Maintenance	Bay Door no 4. Have to hold b	04	2016	209.00 136683	15/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Rear bay door. No 3 stuck ope Front and rear appliance bay d	04 04	2016 2016	255.20 136684 1260.00 136685	15/07/2015 16/07/2015	FPIN FPIN	HS DOOR SYSTEMS LTD HS DOOR SYSTEMS LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Rear door no 4. Juddering on	04	2016	171.60 136686	16/07/2015	FPIN	HS DOOR SYSTEMS LTD HS DOOR SYSTEMS LTD
Property Services Property Services	1050	Building Maintenance	Front bay door to water tender	04	2016	238.70 136687	16/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HS3883 to replace key switch.	04	2016	384.00 136687	16/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Barrier. Incoming barrier not	04	2016	249.70 136688	16/07/2015	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	04	2016	604.17 136689	20/07/2015	FPIN	CYCLESCHEME LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	W-FB 18/19 8 bar flat bag	04	2016	21872.00 136690	17/07/2015	FPIN	WEBER RESCUE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	5mtr Inflation hose - Blue	04	2016	328.00 136690		FPIN	WEBER RESCUE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Compact Factory Set Reducer -	04	2016	1512.00 136690	17/07/2015	FPIN	WEBER RESCUE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Black storage/ Transport case	04	2016	632.00 136690	17/07/2015	FPIN	WEBER RESCUE UK LTD
Not Analysed	B116 B116	Fixed Assets Under Construction Operational Equipment	Dual Deadman Controller "New s Isolation valve fitted with 1m	04 04	2016 2016	3632.00 136690 1224.00 136690	17/07/2015 17/07/2015	FPIN FPIN	WEBER RESCUE UK LTD
Not Analysed Not Analysed	B116 B116	Fixed Assets Under Construction Operational Equipment Fixed Assets Under Construction Operational Equipment	5mtr Inflation hose - Red	04 04	2016	1224.00 136690 328.00 136690		FPIN	WEBER RESCUE UK LTD WEBER RESCUE UK LTD
Not Analysed Not Analysed	B116 B116	Fixed Assets Under Construction Operational Equipment Fixed Assets Under Construction Operational Equipment	All as your quotation WRO1535.	04	2016	0.00 136690		FPIN	WEBER RESCUE UK LTD
11017 maryobu	5110		ao ,our quotation verto 1000.	U-T	2010	0.00 100090	.770772013		TEDER NEGOCE ON ETD

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	PERIOD YEAR	CODE VALU	JE ECFRS Ref	INVOICE I	OOCUMENT TYPE	SUPPLIER
Safer Comms Admin	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	399.6	0 136691	15/07/2015	FPIN	OFFICE ANGELS LTD
Property Services	1040 Planned Works	WATER SAMPLING - JUNE	04 2016	131.5	50 136692	16/07/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Strategic Management Board	2902 Legal Expenses	Bedford - 01/01/15 - 31/03/15	04 2016	1566.0	00 136693	17/02/2015	FPIN	D C STOTESBURY
Strategic Management Board	2902 Legal Expenses	Bedford - 01.04.15 - 30.06.15	04 2016	1566.0	00 136694	18/07/2015	FPIN	D C STOTESBURY
Strategic Management Board	2902 Legal Expenses	Durham - 01.04.15 - 30.06.15	04 2016	2227.8	39 136695	18/07/2015	FPIN	D C STOTESBURY
Safer Comms Admin	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	399.6	30 136696	10/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	538.3	35 136697	10/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	538.3		10/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pav	0943 LGPS Early Retirement Costs	LGPS Early Retirement Costs	04 2016	20236.6		26/05/2015	FPIN	ESSEX PENSION FUND
Human Resources	0960 Occupational Health	Occupational Health	04 2016	60.0			FPIN	BEECHWOOD SURGERY
Human Resources	0960 Occupational Health	Occupational Health	04 2016	60.0		26/06/2015	FPIN	DR M BROEKER
Purchasing & Supply	2303 Clothing & Footwear	656600 Cherry Blossom Foam Ins	04 2016			13/07/2015	FPIN	ARCO LTD
Purchasing & Supply	2303 Clothing & Footwear	6G9706 - Ladies Safety Shoe Bl	04 2016	24.5		10/07/2015	FPIN	ARCO LTD
Purchasing & Supply	2303 Clothing & Footwear	6G9704 - Ladies Safety Shoe Bl	04 2016	24.5	56 136703		FPIN	ARCO LTD
Purchasing & Supply	2303 Clothing & Footwear	6P0608 Safety shoe size 8 (Ste	04 2016	45.0			FPIN	ARCO LTD
Purchasing & Supply	2303 Clothing & Footwear	High Viz coat with Essex Count	04 2016	24.3		10/07/2015	FPIN	ARCO LTD
Tape Denso 10M X 100Mm Rolls	B205 Stocks & WIP (Purchasing & Supply Stores)	Tape Denso 10M X 100Mm Rolls	04 2016	187.0		16/07/2015	FPIN	DIRECTA (UK) LTD
Purchasing & Supply	2303 Clothing & Footwear	Carriage	04 2016	5.0		15/07/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303 Clothing & Footwear	55627 Panther 8.0SZ size 10 (F	04 2016	37.6			FPIN	HI-TEC SPORTS UK LTD
Human Resources	6899 Miscellaneous Expenses	EDM Monthly Invoice June 2015	04 2016	121.2			FPIN	EDM GROUP LIMITED
Retractable knife blades pk 5	B205 Stocks & WIP (Purchasing & Supply Stores)	Retractable Knife blades	04 2016	16.8		17/07/2015	FPIN	F G LANG ( GRAYS ) LTD
Community Safety	4019 Community Safety	Draper 13702 Pick Axe head 3.2	04 2016	15.2			FPIN	F G LANG ( GRAYS ) LTD
Community Safety	4019 Community Safety	Draper 05161 Hickory shaft for	04 2016	16.8			FPIN	F G LANG ( GRAYS ) LTD
Community Safety	4019 Community Safety	Draper 36826 Telescopic Anvil	04 2016	53.5			FPIN	F G LANG ( GRAYS ) LTD
Community Safety	4019 Community Safety	Draper 30997 190mm Hedge shear	04 2016	26.9		17/07/2015	FPIN	F G LANG ( GRAYS ) LTD
Community Safety	4019 Community Safety	Freight Misc	04 2016	9.9			FPIN	F G LANG ( GRAYS ) LTD
Property Services	0190 Casual and Temporary Staff	Casual and Temporary Staff	04 2016	1178.0		16/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
	1050 Building Maintenance		04 2016	1178.0		17/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services Workshop Engineering	2071 Calibration of Equipment	Fire Alarm. Investigate fire WSV 94751	04 2016 04 2016	46.9		10/07/2015	FPIN	K M BOWEN
ICT	4005 IT Consumables	Replacement bulb for Dell 2400	04 2016	123.0		16/07/2015	FPIN	DATA PRO IT LIMITED
							FPIN	DELL CORPORATION LTD
ICT Purchases	4005 IT Consumables B207 Stocks & WIP (Fleet Stores)	Dell Professional P2314H 58.4c WSD94804	04 2016 04 2016	1436.4 574.0			FPIN	ANTARES TDC
Purchases	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores)	WSD94804 WSD94804	04 2016 04 2016	1136.0			FPIN	ANTARES TDC ANTARES TDC
							FPIN	
Catering	2017 Canteen Equipment	Replacement flowmeter	04 2016 04 2016	56.7		17/07/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017 Canteen Equipment 1321 Water Meters	Return visit Labour CREDIT ON ACCOUNT	04 2016 04 2016	60.0 -1097.8		17/07/2015 15/07/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED ESSEX & SUFFOLK WATER
Property Services								
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94604	04 2016	53.9		06/07/2015	FPIN	WURTH UK LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94767	04 2016	355.0			FPIN FPIN	THE WINDSCREEN COMPANY
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94607	04 2016	95.0		29/06/2015		E RAND AND SONS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	CREDIT FPIN 135763 / WSD 94553	04 2016	-8.6		23/06/2015	FPIN	MOTOR PARTS DIRECT
ICT	4005 IT Consumables	Watch Room. Network Port work	04 2016	362.7			FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94648	04 2016	321.5		08/07/2015	FPIN	JW AUTOMARINE
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94710	04 2016	100.5		02/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA 94740	04 2016	80.6		07/07/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070 Tools & Light Equipment	WSD 94754	04 2016	9.5			FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94770	04 2016	1.3		09/07/2015	FPIN FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070 Tools & Light Equipment	WSD 94760	04 2016	10.7		09/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94776	04 2016	53.0		10/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94799	04 2016	2.4		13/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores)	WSD 94755	04 2016 04 2016	72.0			FPIN	R S COMPONENTS LTD
Purchases	DEG CLOSING & TTII (1 TOOL OLOTOO)	WSD 94772	0. 20.0	131.4		10/07/2015		RSG ENGINEERING LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94767	04 2016	50.0			FPIN	THE WINDSCREEN COMPANY
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94711	04 2016	45.0			FPIN	THE WINDSCREEN COMPANY
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA 94734	04 2016	109.9		07/07/2015	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303 Clothing & Footwear	WSA 94734	04 2016	48.4		07/07/2015	FPIN	MORELLI GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	CREDIT re 12v hd battery	04 2016	-86.9		24/06/2015	FPIN FPIN	LINCON BATTERIES LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94798	04 2016 04 2016	48.9		13/07/2015	FPIN FPIN	LINCON BATTERIES LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94735		104.0		09/07/2015	FPIN FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshops Management	3201 Petrol and Diesel	Petrol and Diesel	04 2016	1830.2				HALL FUELS
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA 94717	04 2016	161.2			FPIN	TRUCKEAST LTD
Workshops Management	3201 Petrol and Diesel	Petrol and Diesel	04 2016	2280.6		15/07/2015	FPIN	HALL FUELS
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94785	04 2016	83.8		13/07/2015	FPIN	TRUCKEAST LTD
Property Services	1321 Water Meters	02/07/15-30/09/15 FIXED CHARGE	04 2016	125.5		13/07/2015	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2030 Operational Equipment Support	Vehicle high pressure washer r	04 2016	191.0			FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030 Operational Equipment Support	Vehicle high pressure washer r	04 2016	97.0			FPIN	ELJAY INDUSTRIAL CHEMICALS
Community Safety	4019 Community Safety	Held Phantom Gloves for Le Hur	04 2016	149.9		11/07/2015	FPIN	Hideout Leather (2001) Ltd
Purchasing & Supply	1310 Cleaning products	NO ORDER NUMBER QUOTED	04 2016	125.7			FPIN	WIPE IT
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA 94774	04 2016	28.5			FPIN	WRIGHTPART LTD
Purchasing & Supply	2303 Clothing & Footwear	WSD 94673	04 2016	52.1			FPIN	SIBBONS LTD
	B207 Stocks & WIP (Fleet Stores)	WSD 94786	04 2016	22.8		09/07/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases		WSD 94746	04 2016	131.7	77 136759		FPIN	PVL UK LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)							
Purchases Purchases	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores)	WSD 94392	04 2016	2564.0			FPIN	BWR & JJ ROOKS
Purchases Purchases Technical Services	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores) COPERTION OPERATION OF THE STORES OF THE ST	WSD 94392 WSD 94392	04 2016 04 2016	2564.0 260.0	00 136760	06/07/2015	FPIN	BWR & JJ ROOKS BWR & JJ ROOKS
Purchases Purchases Technical Services Operations	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores) 2032 Operational Equip-Initial Purchase 4009 Operational Support Costs	WSD 94392 WSD 94392 Commercial Rescue Assistance a	04 2016 04 2016 04 2016	2564.0 260.0 225.0	00 136760 00 136761	06/07/2015 30/06/2015	FPIN FPIN	BWR & JJ ROOKS BWR & JJ ROOKS BJG SOLUTIONS LTD
Purchases Purchases Technical Services Operations Operations	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores) 2032 Operational Equip-Initial Purchase 4009 Operational Support Costs 2030 Operational Equipment Support	WSD 94392 WSD 94392 Commercial Rescue Assistance a Strike Cover for 2 Appliances	04 2016 04 2016 04 2016 04 2016	2564.0 260.0 225.0 350.0	00 136760 00 136761 00 136762	06/07/2015 30/06/2015 30/06/2015	FPIN FPIN FPIN	BWR & JJ ROOKS BWR & JJ ROOKS BJG SOLUTIONS LTD BJG SOLUTIONS LTD
Purchases Purchases Technical Services Operations	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores) 2032 Operational Equip-Initial Purchase 4009 Operational Support Costs	WSD 94392 WSD 94392 Commercial Rescue Assistance a	04 2016 04 2016 04 2016	2564.0 260.0 225.0	00 136760 00 136761 00 136762 00 136762	06/07/2015 30/06/2015	FPIN FPIN	BWR & JJ ROOKS BWR & JJ ROOKS BJG SOLUTIONS LTD

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	PERIOD YEARCOE	DE VALUE ECFRS INVOICE Ref DATE	DOCUMEN	NT SUPPLIER
Purchases	B207 Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04 2016	150.00 136763 05/07/2015		DENTS AND SCUFFS
Catering	4130 Hospitality & Entertaining	CREDIT RE FPIN 133096	04 2016	-5.57 136764 28/04/2015		BRAKE BROS LTD
Catering	4130 Hospitality & Entertaining	CREDIT RE FPIN 129044	04 2016	-5.29 136765 03/02/2015		BRAKE BROS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94787	04 2016	26.04 136766 29/06/2015	FPIN	MORELLI GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 93928	04 2016	1.49 136767 30/06/2015		LARGO PLANT SERVICES LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA 94491	04 2016	205.97 136768 30/06/2015	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA 94491	04 2016	290.93 136769 30/06/2015		LARGO PLANT SERVICES LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 94623	04 2016	765.52 136770 01/07/2015		LAB CRAFT LTD
Purchasing & Supply	2024 Cleaning Equipment 1310 Cleaning products	Towel,6661, White K/Clark	04 2016 04 2016	276.10 136771 20/05/2015 100.30 136771 20/05/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310 Cleaning products 1310 Cleaning products	Toilet Roll Elise, Bulk pack 3 Dishwasher powder Bryta 5kg	04 2016	22.18 136771 20/05/2015		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 Cleaning Equipment	Wash Leather 600 X 600Mm	04 2016	16.08 136772 28/05/2015		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 Cleaning Equipment 2024 Cleaning Equipment	Dettol Surface Cleaner 500ml	04 2016	21.00 136772 28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 Cleaning Equipment	Heavy Duty Degreaser 5I	04 2016	19.68 136772 28/05/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 Cleaning Equipment	Metal Polish 150ml	04 2016	4.30 136772 28/05/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 Cleaning Equipment	Detergent General Purpose 5Ltr	04 2016	15.54 136772 28/05/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 Cleaning Equipment	Oven & Grill Cleaner 500ml	04 2016	17.04 136772 28/05/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 Cleaning Equipment	Towel 6661, White K/Clark	04 2016	165.66 136772 28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005 IT Consumables	O2 Boost Boxes for Lexden	04 2016	1500.00 136773 11/07/2015		O2 (UK) LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94585	04 2016	24.48 136774 08/07/2015		ABS TOOLS
Surcoat with sleeves - RTC class 3	B205 Stocks & WIP (Purchasing & Supply S		04 2016	177.90 136775 14/07/2015		ARCO LTD
Property Services	1330 Building Cleaning	Skip. To be located next to to	04 2016	200.50 136776 15/07/2015		P F AHERN (LONDON) LTD
Property Services	1322 General Services	19.06.15 LEADEN RODING	04 2016	10.41 136780 16/07/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322 General Services	LEADEN RODING FIXED CHG	04 2016	13.38 136780 16/07/2015	FPIN	THAMES WATER UTILITIES LTD
Operations	2401 Laundry	Cleaning of Fire investigation	04 2016	6.31 136783 13/07/2015		BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2030 Operational Equipment Support	Vehicle high pressure washer r	04 2016	97.05 136784 14/07/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	4003 Postage & Direct Mailing	Courier Service for Executive	04 2016	37.04 136785 19/07/2015	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	4003 Postage & Direct Mailing	Courier Service for Executive	04 2016	81.24 136786 19/07/2015	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1060 Grounds Maintenance	Harlow Central Fire Station	04 2016	180.00 136787 15/07/2015		BARTLETT TREE EXPERTS
Property Services	4003 Postage & Direct Mailing	Rental cost of Franking Machin	04 2016	234.41 136788 20/07/2015	FPIN	NEOPOST FINANCE LTD
Property Services	1060 Grounds Maintenance	Harlow Central Fire Station	04 2016	360.00 136789 15/07/2015		BARTLETT TREE EXPERTS
Chopping Board Polyeth Wh	B205 Stocks & WIP (Purchasing & Supply S	ores) Chopping Board Polyeth Wh	04 2016	5.38 136790 16/07/2015		NISBETS
Chopping Board Polyeth Br	B205 Stocks & WIP (Purchasing & Supply S		04 2016	5.38 136790 16/07/2015		NISBETS
Chopping Board Polyeth Gr	B205 Stocks & WIP (Purchasing & Supply S		04 2016	5.38 136790 16/07/2015	FPIN	NISBETS
Chopping Board Polyeth Re	B205 Stocks & WIP (Purchasing & Supply S		04 2016	5.38 136790 16/07/2015		NISBETS
Chopping Board Polyeth Ye	B205 Stocks & WIP (Purchasing & Supply S		04 2016	5.38 136790 16/07/2015	FPIN	NISBETS
Chopping Board Polyeth BI	B205 Stocks & WIP (Purchasing & Supply S		04 2016	5.38 136790 16/07/2015		NISBETS
Spoon Tea Plain Pk12	B205 Stocks & WIP (Purchasing & Supply S		04 2016	2.36 136790 16/07/2015		NISBETS
GLASDON MANUFACTURING LIMITED	B205 Stocks & WIP (Purchasing & Supply S		04 2016	17.58 136790 16/07/2015		NISBETS
Glass drinking 280ml (1/2 pint	B205 Stocks & WIP (Purchasing & Supply S		04 2016	17.58 136790 16/07/2015		NISBETS
Glass 570Ml (1 Pint) 48 Catering	B205 Stocks & WIP (Purchasing & Supply S 2017 Canteen Equipment		04 2016 04 2016	19.18 136790 16/07/2015 11.14 136790 16/07/2015		NISBETS NISBETS
		Chaffing Fuel				
Property Services Property Services	1050 Building Maintenance 1050 Building Maintenance	To erradicate mice from proper Rec room: To erradicate mice	04 2016 04 2016	135.00 136791 22/07/2015 135.00 136792 22/07/2015		KAT SECURITIES KAT SECURITIES
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94664	04 2016	683.44 136795 26/06/2015		ATS EUROMASTER LIMITED
Property Services	1321 Water Meters	16.06.15 HARLOW	04 2016	888.08 136796 18/07/2015		VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321 Water Meters	HARLOW FIXED CHG	04 2016	20.52 136796 18/07/2015		VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94753	04 2016	28.40 136804 09/07/2015		WRIGHTPART LTD
Purchasing & Supply	1310 Cleaning products	WSD94777	04 2016	40.50 136807 10/07/2015		WRIGHTPART LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94732	04 2016	328.86 136809 07/07/2015		JOHN GROSE GROUP LTD
Project 2020	2510 IT Comms	2 Way Pager 16/8/15-15/11/15	04 2016	292.50 136810 10/07/2015		PAGEONE COMMUNICATIONS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94732	04 2016	10.16 136819 07/07/2015		JOHN GROSE GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94732	04 2016	79.66 136821 06/07/2015		JOHN GROSE GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94732	04 2016	89.49 136828 06/07/2015		JOHN GROSE GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	94718	04 2016	14.23 136835 08/07/2015		ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	94745	04 2016	316.39 136849 08/07/2015		ANGLO NET LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA94741	04 2016	381.32 136850 08/07/2015	FPIN	HOLMATRO UK LIMITED
Property Services	1050 Building Maintenance	Corridor; To remedy defective	04 2016	184.00 136851 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Instructors Drying Room. Heat	04 2016	311.50 136852 22/07/2015		KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Rear bedroom:To repair/rplace	04 2016	99.89 136853 22/07/2015		KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Toilets: To remedy defective I	04 2016	125.00 136854 22/07/2015		KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Station mangers office: To rem	04 2016	110.89 136855 22/07/2015		KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Garage: To remedy faulty genie	04 2016	63.75 136856 22/07/2015		KIRKMAN & JOURDAIN LTD
Property Services	1050 Building Maintenance	Appliance bay: To repai/replac	04 2016	55.00 136857 22/07/2015		KIRKMAN & JOURDAIN LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WCA94775	04 2016	79.80 136858 10/07/2015		ANDREW PAGE LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA94742	04 2016	155.25 136859 08/07/2015		ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94650	04 2016	19.50 136860 02/07/2015		ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94730	04 2016	186.47 136861 06/07/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94781	04 2016	146.83 136862 11/07/2015		JOHN GROSE GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94781	04 2016	80.30 136863 10/07/2015		JOHN GROSE GROUP LTD
	B207 Stocks & WIP (Fleet Stores)	WSD94580	04 2016	609.70 136864 07/07/2015		HOLMATRO UK LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94497	04 2016	42.72 136865 30/06/2015		GODIVA LTD
Purchases Purchases					FPIN	
Purchases Purchases Purchases	B207 Stocks & WIP (Fleet Stores)	WSA94678	04 2016	64.53 136866 30/06/2015		GODIVA LTD
Purchases Purchases Purchases Purchases Purchases	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores)	WSD94387	04 2016	256.50 136867 03/07/2015	FPIN	CENTRAL SPRINGS & PRESSINGS LTD
Purchases Purchases Purchases Purchases Purchases Purchases	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores)	WSD94387 WSA94719	04 2016 04 2016	256.50 136867 03/07/2015 23.80 136868 10/07/2015	FPIN FPIN	CENTRAL SPRINGS & PRESSINGS LTD ANDREW PAGE LIMITED
Purchases Purchases Purchases Purchases Purchases	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores)	WSD94387	04 2016	256.50 136867 03/07/2015	FPIN FPIN FPIN	CENTRAL SPRINGS & PRESSINGS LTD

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DEPARTMENT	NOMINA	L TYPE OF EXPENDITURE	DESCRIPTION	PERIO	D YEARCODE	VALUE Ref DATE	TYPE	" SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94173	04	2016	-50.00 136871 14/05/201		727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94589	04	2016	64.00 136872 24/06/201		ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94570	04	2016	64.00 136873 24/06/201		ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94466	04	2016	19.40 136874 03/06/201		ANGLIA HOSE & HYDRAULICS LTD
Purchases Operations	B207 2401	Stocks & WIP (Fleet Stores)	WSD94700 WSD94789	04 04	2016	1137.08 136875 19/06/201 691.35 136876 27/06/201		FASEKO LIMITED JOHNSONS APPARELMASTER
Purchases	2401 B207	Stocks & WIP (Fleet Stores)	WSA94647	04	2016	273.40 136877 25/06/201		ANGLIA HOSE & HYDRAULICS LTD
Property Services	1050	Building Maintenance	Corridor: To remedy flickering	04	2016	104.36 136878 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor community mess ro	04	2016	72.50 136879 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Unisex toilet: to remedy defec	04	2016	97.53 136880 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Corridor: to remedy defective	04	2016	97.53 136880 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead not working.	04	2016	68.66 136881 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	First floor. OIC office stripl	04	2016	17.16 136881 22/07/201	5 FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cleaning Cupboard. Opposite c	04	2016	17.16 136881 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Unisex WC. Light not working	04	2016	53.00 136882 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Instructors office. Light not	04	2016	105.45 136882 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Supply and deliver to KP. 2no	04	2016	152.12 136883 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay no 3. Genie lead. Plug b	04	2016	81.90 136884 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: Warning sticker	04	2016	55.00 136885 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: To remedy defec	04	2016	58.45 136886 22/07/201		KIRKMAN & JOURDANN LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Main Stairwell:To remedy defec Toilet block: To remedy lack o	04 04	2016 2016	58.45 136886 22/07/201 55.00 136887 22/07/201		KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Appliance bay: To repair defec	04	2016	151.90 136888 22/07/201		KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Test Well/equipment shop: To	04	2016	700.00 136889 22/07/201		KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	First floor WC. Fluorescent I	04	2016	65.17 136890 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert Lights. On permanently.	04	2016	98.75 136891 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead. Exposed wire	04	2016	72.50 136892 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead not charging.	04	2016	136.90 136893 22/07/201	5 FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Comms Room. Light not working	04	2016	163.40 136894 22/07/201	5 FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor cleaners cupboard	04	2016	67.56 136895 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor Admin office:To reme	04	2016	118.26 136896 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drill tower: Internal light no	04	2016	155.67 136897 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	G37: To remedy flickering ligh	04	2016	155.90 136898 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair/repla	04	2016	116.90 136899 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050 1050	Building Maintenance	First floor: To rmedy defectiv	04 04	2016 2016	70.78 136900 22/07/201 72.92 136902 22/07/201		KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Office: To repair/replace defe Appliance bay: Defective genie	04	2016	106.90 136904 22/07/201		KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Outside main entrance. Light	04	2016	267.20 136906 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead retracted int	04	2016	134.60 136907 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Water tender bay no 1.	04	2016	188.40 136908 22/07/201		KIRKMAN & JOURDAIN LTD
Human Resources	2903	Consultancy Fees	April 2015 - TU Facilities - T	04	2016	412.50 136909 21/07/201		DOLPHYN
Property Services	1050	Building Maintenance	Bay. Genie lead not charging.	04	2016	110.00 136910 22/07/201	5 FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P1 Original boot si	04	2016	81.00 136913 17/07/201		ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	04	2016	7.40 136913 17/07/201		ALTBERG LTD
DESK FANS:9' DESK FAN C/W PLUG	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK FANS:9' DESK FAN C/W PLUG	04	2016	125.30 136914 14/07/201		BANNER BUSINESS SERVICES LTD
Operations	6887	Events	SS204 FOTL Black Polo Shirt -	04	2016	23.40 136915 21/07/201		BALLANTYNE EDWARDS LTD
Operations Operations	6887 6887	Events Events	SS204 FOTL Black Polo Shirt - SS204 FOTL Black Polo Shirt -	04 04	2016 2016	280.80 136915 21/07/201 23.40 136915 21/07/201		BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204 FOTL Black Polo Shirt -	04	2016	81.90 136915 21/07/201		BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204 FOTL Black Polo Shirt -	04	2016	175.50 136915 21/07/201		BALLANTYNE EDWARDS LTD  BALLANTYNE EDWARDS LTD
Operations	6887	Events	Carriage	04	2016	14.00 136915 21/07/201		BALLANTYNE EDWARDS LTD
Human Resources	2903	Consultancy Fees	May 2015 - TU Facilities - T D	04	2016	387.50 136916 21/07/201		DOLPHYN
Human Resources	4016	Recruitment	Recruitment	04	2016	350.00 136917 21/07/201		THE HAY GROUP MANAGEMENT LTD
Community Safety	4019	Community Safety	Lamp, head Petzl Pixa 3 LED (A	04	2016	64.00 136923 21/07/201	5 FPIN	ALLBATTERIES UK LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1153.50 136924 21/07/201		CHEVIOT RECRUITMENT LIMITED
Purchasing & Supply	1310	Cleaning products	WSA94778	04	2016	240.00 136928 18/07/201		FIRSTCALL CORPORATION LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2016	89.18 136932 13/07/201		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2016	10.50 136933 09/07/201		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2016	110.44 136933 09/07/201		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2016	0.38 136934 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply Glove Rubber H/Hold Yell Sm	04	2016 2016	45.60 136934 10/07/201 0.74 136934 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment		04 04	2016 2016	0.74 136934 10/07/201 5.36 136934 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2303	Clothing & Footwear Clothing & Footwear	Brush Shoe Large 7" Brush Shoe Small 4"	04 04	2016 2016	5.36 136934 10/07/201 2.88 136934 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2303	Clothing & Footwear Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	04	2016	15.96 136934 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Towel.6661. White K/Clark	04	2016	138.05 136934 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES  BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	04	2016	0.37 136934 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To carry out remedials all as	04	2016	55.00 136935 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out remedials all as	04	2016	101.60 136936 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Caps broken to genie lea	04	2016	108.80 136937 22/07/201		KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Drill Tower and Fuel Pump. Re	04	2016	4835.00 136938 22/07/201		KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2016	10.36 136939 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	04	2016	2.94 136939 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2016	9.84 136939 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2016	7.92 136939 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 1310	Cleaning Equipment Cleaning products	Towel,6661, White K/Clark Dishwasher powder Bryta 5kg	04 04	2016 2016	248.49 136939 10/07/201 11.09 136939 10/07/201		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cicaring products	Distiwastiel powder bryta sky	04	2010	11.09 130939 10/07/201	PEIN	DUNZE OLEANING & FIGIENE SUPPLIES

DEPARTMENT	NOMINAL	. TYPE OF EXPENDITURE	DESCRIPTION	PERIO	D YEARCODE	VALUE	ECFRS	INVOICE		T SUPPLIER
Property Services	1050	Building Maintenance	Front bedroom: To re-fix light	04	2016		Ref 136940	DATE 21/07/2015	TYPE FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: Genie lead is c	04	2016			21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead spring clip b	04	2016			21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective eklectrics	04	2016			21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to bay no 1.	04	2016		136944	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: to replace safe	04	2016	116.90	136945	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	First Floor. Lobby/landing.	04	2016	63.96	136946	21/07/2015	FPIN	KIRKMAN & JOURDANN LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Exterior Light (bay door side First Floor. WC no shaver lig	04 04	2016 2016	258.00 34.35	136947 136948	21/07/2015 21/07/2015	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Yard. Light over gym door	04	2016	103.05		21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. Light over side drive b	04	2016		136948	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Cooker hood light no	04	2016	34.35	136948	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber: To rewire Chamber	04	2016	2843.75	136949		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out remedials followi	04	2016		136950		FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	To carry out remedials followi	04 04	2016 2016			21/07/2015 21/07/2015	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out remedials followi Kitchen. Relamp twin light fit	04	2016			21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Investigate defective al	04	2016		136953	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Relamp approx 15no light	04	2016	174.85	136953	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead repair	04	2016	34.98	136953	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Gym. Amber alert light not wo	04	2016		136954	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To replace cap	04	2016		136955	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to bay no 1.	04	2016		136956	21/07/2015	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services Catering	1050 2017	Building Maintenance Canteen Equipment	Bay nearest watch room. Genie Scour Pad Grn 225X150Mm Pk10	04 04	2016 2016		136957 136958	21/07/2015 10/07/2015	FPIN	KIRKMAN & JOURDAIN LTD BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2016	7.92	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES  BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2016	9.84	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	04	2016	2.60	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	04	2016		136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	04	2016	26.47	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04 04	2016	44.59	136958 136958	10/07/2015	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply Towel,6661, White K/Clark	04	2016 2016	68.40 165.66	136958	10/07/2015 10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2016		136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2016	3.80	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2016	10.36	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2016		136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 1310	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	04 04	2016 2016	10.25 36.48	136958 136958	10/07/2015	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop Dishwasher powder Bryta 5kg	04	2016	36.48	136958	10/07/2015 10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Cleaning products Operational Equipment Support	EPS9 Dry Powder Extinguisher	04	2016	34.98	136959	14/07/2015	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2016		136959	14/07/2015	FPIN	JACTONE PRODUCTS LTD
Purchasing & Supply	2001	Procurement Costs	Cost of 30 tenderboxes	04	2016	3900.00	136960	17/07/2015	FPIN	BIP SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Legal cost for the Protection	04	2016		136961	20/07/2015	FPIN	DEVON & SOMERSET FIRE & RESCUE SERVICE
Finance & Pay	2903	Consultancy Fees	Legal cost for the Protection	04	2016		136961	20/07/2015	FPIN	DEVON & SOMERSET FIRE & RESCUE SERVICE
Finance & Pay Training	B217 0715	Payments in Advance In House Operational Training	Legal cost for the Protection In House Operational Training	04 04	2016 2016		136961 136962	20/07/2015 20/07/2015	FPIN FPIN	DEVON & SOMERSET FIRE & RESCUE SERVICE GOTEC TRADING LTD
Training	0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	04	2016		136962	20/07/2015	FPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2016		136962	20/07/2015	FPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2016	16.25	136962	20/07/2015	FPIN	GOTEC TRADING LTD
Human Resources	8027	Childcare Vouchers	Childcare Vouchers - August 20	04	2016	-7175.92	136963	22/07/2015	FPIN	FIDELITI LIMITED
Human Resources	8027	Childcare Vouchers	Childcare Vouchers - August 20	04	2016		136963	22/07/2015	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - August 20	04	2016	7175.92	136963	22/07/2015	FPIN	FIDELITI LIMITED
Property Services Community Safety	1050 4019	Building Maintenance Community Safety	Watch Room. Install double so Delivery of, and provision of	04 04	2016 2016		136964 136965	21/07/2015	FPIN FPIN	C S ELECTRICAL ESSEX LTD HOPP RIDER TRAINING
Community Safety Community Safety	4019 4019	Community Safety Community Safety	Delivery of, and provision of	04	2016		136965	22/07/2015	FPIN	HOPP RIDER TRAINING HOPP RIDER TRAINING
Community Safety	4019	Community Safety	Delivery of, and provision of	04	2016		136965	22/07/2015	FPIN	HOPP RIDER TRAINING
Community Safety	4019	Community Safety	Delivery of, and provision of	04	2016		136965	22/07/2015	FPIN	HOPP RIDER TRAINING
Community Safety	4019	Community Safety	Delivery of, and provision of	04	2016		136965	22/07/2015	FPIN	HOPP RIDER TRAINING
Community Safety	4019	Community Safety	TENT SPARES	04	2016	40.00	136966	21/07/2015	FPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Tents for DofE Expeditions	04	2016	665.00	136966	21/07/2015	FPIN FPIN	ACCESS EXPEDITIONS
Finance & Pay Finance & Pay	2903 2903	Consultancy Fees Consultancy Fees	Consultancy Support for risk p Consultancy Support for risk p	04 04	2016 2016	-17392.93 -17392.94	136967 136967	22/07/2015 22/07/2015	FPIN	JPIC GROUP LIMITED  JPIC GROUP LIMITED
Finance & Pay Finance & Pay	2903 2903	Consultancy Fees Consultancy Fees	Consultancy Support for risk p Consultancy Support for risk p	04	2016	17392.94	136967	22/07/2015	FPIN	JPIC GROUP LIMITED  JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy Support for risk p	04	2016		136967	22/07/2015	FPIN	JPIC GROUP LIMITED
Finance & Pay	B217	Payments in Advance	Consultancy Support for risk p	04	2016	17392.93	136967	22/07/2015	FPIN	JPIC GROUP LIMITED
Finance & Pay	B217	Payments in Advance	Consultancy Support for risk p	04	2016	17392.94	136967	22/07/2015	FPIN	JPIC GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016		136998	16/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Appliance bay: to repair defec	04	2016			21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04 04	2016			21/07/2015	FPIN FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering Property Services	4130 1050	Hospitality & Entertaining Building Maintenance	KP MESSCLUB Bay. Lights not working on PI	04 04	2016 2016		137001	22/07/2015 21/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS KIRKMAN & JOURDAIN I TD
Property Services	1050	Building Maintenance	BA Chamber Light diffuser hand	04	2016	27.50	137002	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front of Station. Illuminated	04	2016		137002	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 137000	04	2016	-41.20	137004	21/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Bay 1 and 2. Caps to genie le	04	2016			21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	CREDIT NOTE	04	2016	-3.29	137006	16/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS

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DEPARTMENT	NOMINAL	. TYPE OF EXPENDITURE	DESCRIPTION	PERIO	OD YEARCODE	VALUE Ref DATE	TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Station Officer's room. Light	04	2016	128.81 137007 21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to RP bay cap	04	2016	116.90 137008 21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie Lead. Broken cover for	04	2016	81.90 137009 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	80.75 137010 13/07/2015	FPIN	BARRETTS PERFECT BUNS
Property Services	1050	Building Maintenance	SDP Corridor. Fluorescent lig	04	2016	55.76 137011 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor corridor outside	04	2016	55.76 137011 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair defec	04	2016	99.40 137012 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	23.91 137013 21/07/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	64.54 137014 22/07/2015	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Goods inward doorbell defectiv	04	2016	156.61 137015 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	105.67 137016 20/07/2015	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Locker Room. Distribution boa	04	2016	55.00 137017 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to RP bay soc	04	2016	81.90 137018 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Barrier. To install floodligh	04	2016	496.00 137019 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Smoke alarms: To remedy defect	04 04	2016 2016	131.00 137020 22/07/2015 81.90 137021 22/07/2015	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To replace cap	04			FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Rec Room. Install flashing al Following Service. Remedials.	04	2016 2016	443.00 137022 22/07/2015 35.00 137023 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Brick and emg fitting to roof	04	2016	220.00 137023 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace ballast for mess room	04	2016	84.68 137023 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Replace fitting to drill tower	04	2016	65.00 137024 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Following Service Remedials.	04	2016	70.00 137024 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace fitting on tower full	04	2016	82.00 137024 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate 5no modular recess	04	2016	70.00 137024 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Install new fitting to shower	04	2016	76.00 137025 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install new electrics for emg	04	2016	372.00 137025 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate electrics to di	04	2016	55.00 137026 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 2. Genie lead not working	04	2016	55.00 137027 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to HVP appliance WX	04	2016	55.00 137028 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cubicle 4. Replace knob on pu	04	2016	87.19 137029 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Replace missin	04	2016	87.19 137029 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	FF Locker Room Showers. Cubic	04	2016	43.60 137029 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cubicle 6. Replace missing kn	04	2016	87.19 137029 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear Entrance Door. Emg LED I	04	2016	90.00 137030 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Boiler Room. Light won't go o	04	2016	36.25 137031 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	WC light not working. (WC nea	04	2016	36.25 137031 22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94756	04	2016	44.75 137036 08/07/2015	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94772	04	2016	256.20 137037 14/07/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94858	04	2016	281.10 137038 13/07/2015	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94752	04	2016	24.45 137039 10/07/2015	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WCA94775	04	2016	9.90 137040 10/07/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94831	04	2016	162.31 137041 17/07/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94816	04	2016	24.64 137043 17/07/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94801	04	2016	79.66 137044 13/07/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94613	04	2016	16.29 137045 22/06/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94781	04	2016	182.03 137046 16/07/2015	FPIN FPIN	JOHN GROSE GROUP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	04	2016	591.63 137047 27/07/2015		CYCLESCHEME LTD
Community Safety	4019	Community Safety	EXPENSES JUNE 2015	04	2016	78.75 137049 22/07/2015	FPIN FPIN	DAVID PETER HUGHES
Community Safety Community Safety	4019 4019	Community Safety Community Safety	EXPENSES JUNE 2015 EXPENSES JUNE 2015	04 04	2016 2016	50.40 137050 22/07/2015 101.50 137051 24/07/2015	FPIN	DAVID PETER HUGHES M BEALE
Freight Misc	8205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	18.00 137051 24/07/2015	FPIN	PRO-TECT SIGNS LTD
Traffic Tape. Red/White + Frs.	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	04	2016	119.25 137052 17/07/2015	FPIN	PRO-TECT SIGNS LTD
Ingnitor, gas	B205	Stocks & WIP (Purchasing & Supply Stores)	Igniter, gas	04	2016	7.98 137053 16/07/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Buffalo CMWO 1100W Manual micr	04	2016	170.00 137054 17/07/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Churchill White Serving Bowl (	04	2016	167.96 137055 17/07/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Burner Assembly LH + RH	04	2016	160.00 137056 22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Thermocouples	04	2016	35.20 137056 22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	FFD Gas Valve	04	2016	60.88 137056 22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Labour	04	2016	100.00 137056 22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Jets	04	2016	24.00 137056 22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Piezo Ignitor	04	2016	31.00 137056 22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Carriage	04	2016	9.99 137056 22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	201.52 137057 16/07/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	75.12 137058 20/07/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	26.54 137059 17/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	88.72 137060 20/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	59.65 137061 21/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	47.00 137062 22/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	43.83 137063 23/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	107.58 137064 20/07/2015	FPIN	KENT FROZEN FOODS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94705	04	2016	705.14 137065 01/07/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94705	04	2016	352.57 137066 01/07/2015	FPIN	ATS EUROMASTER LIMITED
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	04	2016	23.72 137067 19/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94839	04	2016	524.54 137068 20/07/2015	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	94823	04	2016	4.00 137069 09/07/2015	FPIN	GEMCO SERVICE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94759 / WSA 94768	04	2016	355.83 137070 10/07/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94817	04	2016	78.62 137071 16/07/2015	FPIN	JOHN GROSE GROUP LTD

DEPARTMENT	NOMINA	IL TYPE OF EXPENDITURE	DESCRIPTION	PERIO	D YEARCODE	VALUE BOY DATE		SUPPLIER
Operations	2401	Laundry	WSD 94859	04	2016	Ref DATE 479.55 137072 14/07/20	5 FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94803	04	2016	220.82 137073 15/07/20		J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94829	04	2016	106.50 137074 17/07/20		MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94820	04	2016	32.63 137075 16/07/20	5 FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94793	04	2016	230.00 137076 09/07/20		SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94736	04	2016	68.52 137077 09/07/20		SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 94736	04	2016	31.50 137077 09/07/20		SOS WORKSHOP CONSUMABLES LTD
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2016	177.75 137078 24/07/20		DAVID SCOTT
Human Resources	0960	Occupational Health	Occupational Health	04	2016	50.00 137079 20/07/20		MAYFLOWER MEDICAL CENTRE
Not Analysed	B118	Asset Protection	1415/348 Refurbishment of Dorm	04	2016	15002.17 137080 23/07/20		ABACUS BUILD (UK) LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	473.60 137081 06/07/20		A & J RECRUITMENT LTD
Purchasing & Supply ICT	0190 2040	Casual and Temporary Staff	Casual and Temporary Staff	04 04	2016 2016	425.60 137082 13/07/20 1122.15 137083 20/07/20		A & J RECRUITMENT LTD
Corporate Comms	2040 4008	IT Support & Maintenance Media Expenses	Monthly Maintenance SanH 100SANJ21 Monthly charge	04	2016	1122.15 137083 20/07/20 128.38 137083 20/07/20		AIRWAVE SOLUTIONS LTD AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	04	2016	128.38 137083 20/07/20		AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	04	2016	256.76 137083 20/07/20		AIRWAVE SOLUTIONS LTD
Property Services	1040	Planned Works	To empty Sump well and jet cl	04	2016	379.00 137084 22/07/20		ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2016	45.00 137084 22/07/20		ASHWASTE ENVIRONMENTAL LTD
Paper Roll (Oki) Stn Printers	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	04	2016	170.90 137085 22/07/20		BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Office Ladder Workshop. Repla	04	2016	703.54 137086 23/07/20		C S ELECTRICAL ESSEX LTD
Technical Services	2085	Breathing Apparatus	Blank yellow BA tally	04	2016	272.00 137087 23/07/20		INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	6055 Diktron Tally for ADSU	04	2016	27.20 137088 23/07/20	5 FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	10000008 White 50 mm discs eng	04	2016	104.25 137088 23/07/20		INTERSPIRO LTD
Property Services	1050	Building Maintenance	Fire alarm activation. Out of	04	2016	320.00 137089 16/07/20		FISK FIRE PROTECTION
Ban Lsr Lbl 63.5X38.1 21/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 63.5X38.1 21/S Wh	04	2016	10.75 137090 18/07/20		BANNER BUSINESS SERVICES LTD
Ban A1 Pln Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	04	2016	13.16 137090 18/07/20		BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	04	2016	14.61 137090 18/07/20		BANNER BUSINESS SERVICES LTD
Spaceworx Chart Pin Asstd Cols	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Chart Pin Asstd Cols	04	2016	5.50 137090 18/07/20		BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES MAY/JUNE 2015	04	2016	23.40 137091 23/07/20		MR ROBERT CLARKE
Operations	2030	Operational Equipment Support	5:11 Mens TDU black trousers,	04	2016	37.50 137092 24/02/20		MEDTREE
Operations	2030	Operational Equipment Support	5:11 Mens TDU black trousers,	04	2016	33.75 137093 27/05/20		MEDTREE
Operations Purchasing & Supply	2030 2303	Operational Equipment Support Clothing & Footwear	5:11 Ladies TDU black trousers Trousers USAR medium waist/lon	04 04	2016 2016	37.50 137093 27/05/20 75.00 137094 23/03/20		MEDTREE MEDTREE
Purchasing & Supply Purchasing & Supply	2303	Clothing & Footwear Clothing & Footwear	Freight Misc	04	2016	5.95 137094 23/03/20		MEDTREE
ICT	4005	IT Consumables	Consultation Review of DREAM	04	2016	2000.00 137104 22/07/20		UNIT4 BUSINESS SOFTWARE LIMITED
ICT	4005	IT Consumables	Expenses re: DREAM Review	04	2016	300.00 137104 22/07/20		UNIT4 BUSINESS SOFTWARE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	5285.36 137106 16/07/20		LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	5122.52 137108 16/07/20		LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	5504.23 137109 16/07/20		LEX AUTOLEASE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	695.87 137111 15/05/20		REED SPECIALIST RECRUITMENT LIMITED
Property Services	2903	Consultancy Fees	Fees July -	04	2016	1104.40 137112 23/07/20	5 FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees July -	04	2016	1104.40 137113 23/07/20	5 FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1064.98 137114 01/05/20		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1189.72 137115 22/05/20		REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	3348.87 137134 21/07/20		HALL FUELS
Technical Services	2032	Operational Equip-Initial Purchase	Cutter, Cable Shears BA (CK Pr	04	2016	1797.00 137136 16/07/20		ENFIELD SAFETY SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1178.00 137138 23/07/20		HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1178.00 137139 23/07/20		HAYS CONSTRUCTION & PROPERTY
Training	4111 4111	Subsistence Allowances	Subsistence Allowances Subsistence Allowances	04 04	2016 2016	45.00 137140 27/07/20 45.00 137140 27/07/20		JERSEY JOE'S JERSEY JOE'S
Training Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	04	2016	45.00 137140 27/07/20 45.00 137140 27/07/20		JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00 137140 27/07/20		JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	60.00 137140 27/07/20		JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00 137140 27/07/20		JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00 137142 20/07/20		JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00 137142 20/07/20		JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	100.00 137142 20/07/20		JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00 137142 20/07/20	5 FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00 137142 20/07/20		JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00 137142 20/07/20	5 FPIN	JERSEY JOE'S
Human Resources	2903	Consultancy Fees	Consultancy Fees	04	2016	7600.00 137145 30/06/20		PETAURUM SOLUTIONS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	04	2016	47469.87 137153 24/07/20		BALLYCLARE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	69.55 137158 16/07/20		SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	15.00 137158 16/07/20		SARAHS CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	04	2016	2.48 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	04	2016	42.28 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	04	2016	8.98 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	04	2016	2.70 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	04	2016 2016	12.90 137159 15/07/20 14.36 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Bucket Mop Galvanised Wringer Detergent General Purpose 5Ltr	04 04	2016	14.36 137159 15/07/20 10.36 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Green Cream Cleaner 500ml	04	2016	2.84 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	04	2016	12.24 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES  BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	04	2016	5.68 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	04	2016	3.68 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2016	27.61 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	04	2016	2.20 137159 15/07/20		BUNZL CLEANING & HYGIENE SUPPLIES
	2027		,,,	٠.		57.100 10/07/20		

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DEPARTMENT	NOMINAL	L TYPE OF EXPENDITURE	DESCRIPTION	PERIO	DD YEARCODE	VALUE Ref DATE TYPE SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	04	2016	1.96 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2016	9.40 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	04	2016	1.91 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	04	2016	1.58 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	04	2016	4.76 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	04	2016	9.00 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	04	2016	10.72 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2016	10.15 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2016	10.50 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	04	2016	7.80 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2016	15.90 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	04	2016	7.08 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES 21.84 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310 1310	Cleaning products	Squeege frame 22"	04 04	2016 2016	21.84 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES 44.36 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg Descaler Viakal Trig 750Ml	04	2016	44.36 13/159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES 6.88 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning products Cleaning products	Floor maintainer (Carefree) 5	04	2016	12.02 137159 15/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
		Cleaning products Cleaning Equipment		04	2016	4.10 137160 17/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10 Brushes: Lavatory With Holder	04	2016	7.40 137160 17/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	04	2016	54.88 137160 17/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2016	2.26 137160 17/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	04	2016	3.68 137160 17/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	04	2016	55.22 137160 17/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2016	9.40 137161 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2016	133.77 137161 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2016	21.00 137161 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2016	110.44 137161 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	04	2016	5.72 137162 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2016	165.66 137162 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2016	11.09 137162 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2016	25.90 137163 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	04	2016	16.24 137163 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2016	21.00 137163 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	04	2016	5.72 137163 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	04	2016	4.41 137163 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2016	19.68 137163 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	04	2016	3.90 137163 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	04	2016	45.60 137163 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES 110.44 137163 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment	Towel,6661, White K/Clark Metal Polish 150ml	04 04	2016 2016	110.44 137163 16/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES 10.75 137164 17/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Heavy Duty Degreaser 5L	04	2016	19.68 137164 17/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning Equipment Cleaning products	Soap Powder non-Bio 90 scoop	04	2016	24.32 137164 17/07/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES
Chick Dopiaza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiaza Curry S Heat 24	04	2016	91.80 137165 22/07/2015 FPIN CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	04	2016	91.80 137165 22/07/2015 FPIN CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	30.30 137165 22/07/2015 FPIN CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	04	2016	183.60 137165 22/07/2015 FPIN CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	04	2016	91.80 137165 22/07/2015 FPIN CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	04	2016	91.80 137165 22/07/2015 FPIN CANLAND UK (HOT PACK) LTD
Water Services	2087	Water Services	6L5106 Essential Safety boot s	04	2016	34.99 137166 21/07/2015 FPIN ARCO LTD
Water Services	2087	Water Services	13P4510 PVC Gauntlets red, siz	04	2016	36.69 137166 21/07/2015 FPIN ARCO LTD
Community Safety	4019	Community Safety	Spanners	04	2016	20.85 137167 21/07/2015 FPIN CALOR GAS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	52.00 137168 22/07/2015 FPIN FOCUS AND VISION TECHNOLOGY LTD
Community Safety	4019	Community Safety	6L5108 Essential safety boot s	04	2016	34.99 137176 21/07/2015 FPIN ARCO LTD
Community Safety	4019	Community Safety	6L5111 Essential safety boot s	04	2016	34.99 137176 21/07/2015 FPIN ARCO LTD
Bag FF Kit with Harness	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	04	2016	984.00 137178 02/07/2015 FPIN BUSINESS IMAGE LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/lon	04	2016	37.50 137179 23/07/2015 FPIN MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	04	2016	4.45 137179 23/07/2015 FPIN MEDTREE
Property Services	1040 1040	Planned Works Planned Works	To carry out Inspection andC	04 04	2016 2016	225.00 137180 27/07/2015 FPIN HCL SAFETY 365.00 137181 27/07/2015 FPIN HCL SAFETY
Property Services Property Services	1040	Building Maintenance	To carry out Inspection and Ce Sink slow to drain. Carry out	04	2016	289.18 137182 27/07/2015 FPIN HCL SAFETY 289.18 137182 27/07/2015 FPIN A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	FF Showers. Provide and fix 5	04	2016	100.00 137182 27/07/2015 FPIN A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	Adapt the flaunching at the bo	04	2016	157.75 137183 27/07/2015 FPIN A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard. Blocked gullies outside	04	2016	220.75 137184 27/07/2015 FPIN A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor shower room: To repa	04	2016	91.75 137185 27/07/2015 FPIN A T B PLUMBING & BUILDING SERVICES LTD
BUCK & HICKMAN LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	04	2016	32.60 137186 27/07/2015 FPIN F G LANG (GRAYS) LTD
BUCKINGHAMSHIRE FIRE & RESCUE SERVICE	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	04	2016	32.60 137186 27/07/2015 FPIN F G LANG (GRAYS) LTD
Buckets: Heavy Galvanised 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	04	2016	32.60 137186 27/07/2015 FPIN F G LANG (GRAYS ) LTD
BUCK & HICKMAN	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	04	2016	32.60 13/186 27/07/2015 FPIN F G LANG (GRAYS) LTD
BUCK & HICKMAN LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	9.95 137186 27/07/2015 FPIN F G LANG (GRAYS) LTD
BUCKINGHAMSHIRE FIRE & RESCUE SERVICE	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	9.95 137186 27/07/2015 FPIN F G LANG (GRAYS) LTD
Buckets: Heavy Galvanised 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	9.95 137186 27/07/2015 FPIN F.G.LANG (GRAYS) LTD
BUCK & HICKMAN	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	9.95 137186 27/07/2015 FPIN F.G. LANG (GRAYS) LTD
ITTP Development	4130	Hospitality & Entertaining	Catering 7th July 2015 - 10 pe	04	2016	65.00 137187 27/07/2015 FPIN BRAMBLES BUFFETS
ITTP Development	4130	Hospitality & Entertaining	Catering 8th July 2015 - 10 pe	04	2016	65.00 137187 27/07/2015 FPIN BRAMBLES BUFFETS
Strategic Management Board	2903	Consultancy Fees	Estimated expenses	04	2016	57.50 137188 21/07/2015 FPIN EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	2903	Consultancy Fees	Consultancy Services as Assign	04	2016	2187.50 137188 21/07/2015 FPIN EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Training	0710	Leadership Development	Leadership Development	04	2016	600.00 137189 10/07/2015 FPIN CROSS SECTOR LEADERSHIP EXCHANGE CIC
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Maxifule Viper Active Orange 7	04	2016	267.84 137190 23/06/2015 FPIN CLF DISTRIBUTION LTD

DEPARTMENT	NOMINAL	L TYPE OF EXPENDITURE	DESCRIPTION	PERIOR	D YEARCODE	VALUE ECFRS	INVOICE DATE	DOCUMEN TYPE	IT SUPPLIER
Property Services	1499	Furniture and Fittings	To supply and install Corporat	04	2016	174.30 137191		FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	To supply and install Corporat	04	2016		24/07/2015	FPIN	NORTH ESSEX SIGNS LTD
Catering	2017	Canteen Equipment	J178 - Vogue Hand Operated Gar	04	2016		3 21/07/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	CF001 - Dynamic Stick Blender	04	2016		3 21/07/2015	FPIN	NISBETS
Jug Kettle 1.7 Litre 110v	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug Kettle 1.7 Litre	04	2016	129.95 137195		FPIN	TW ENGINEERING CO LTD
Property Services	2903	Consultancy Fees	To issue Deisplay energy Certi	04	2016	1500.00 137206		FPIN	INGLETON WOOD
Property Services	1060	Grounds Maintenance	Southend Fire Station	04	2016	190.00 137207		FPIN	BARTLETT TREE EXPERTS
Corporate Comms	4008	Media Expenses	Basildon Borough Diary Advert	04	2016	700.00 137208		FPIN	BASILDON DISTRICT COUNCIL
Purchasing & Supply	4001 4001	Stationery	A4 2 Ring Binder 25Mm Black	04 04	2016 2016	6.76 137210 4.40 137210		FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply		Stationery	Single Pvc Clipboard Fs Bk					FPIN	
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	Correction Fluid 20MI Hardboard Clipboard A4 Fs	04 04	2016 2016		23/07/2015	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Env 324X229Mm Pln 80G S/S Ma C	04	2016	3.95 137210		FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	04	2016	15.80 137210		FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	04	2016	3.60 137210		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty 2H Perforato	04	2016	3.08 137210		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	04	2016		23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	04	2016	9.80 137210		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	04	2016	1.17 137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	04	2016	5.45 137210		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2016	3.60 137210		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Plated Drawing Pi	04	2016	4.20 137210		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Risers Set of 4	04	2016	0.36 137210		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	04	2016	5.75 137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Black	04	2016	8.48 137210	23/07/2015	FPIN	OFFICE IS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	52.50 137211	23/07/2015	FPIN	NUCO TRAINING LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		17/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	567.25 137213		FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016		21/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	72.45 137214		FPIN	SEARCH RECRUITMENT SERVICES LTD
Water Services	2087	Water Services	79714 Easiflow gun	04	2016	27.88 137215		FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	22070 Adhesive Evo-Stick stick	04	2016	61.90 137215		FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	48952 Line marking paint	04	2016	75.90 137215		FPIN	SCREWFIX DIRECT LTD
Workplace Safety	4037	Fire Prevention Support	WENGER 600638 IBEX 17 INCH / 4	04	2016	46.31 137216		FPIN	KELWAY LTD
Corporate Comms	4008	Media Expenses	Full Page Advert in Southend C	04	2016	1000.00 137220		FPIN	OOH-AR LIMITED
Property Services	1050 0190	Building Maintenance	Toilet: To erradicate wasp nes	04	2016	55.00 137221		FPIN FPIN	MID-ESSEX PEST CONTROL
Operations Operations	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff	04 04	2016 2016	531.08 137222 538.35 137223		FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Human Resources	2903	Consultancy Fees	Casual and Temporary Staff	04	2016	3150.00 137225		FPIN	SVILUPPO
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	X380 Thermal Imager as per quo	04	2016		23/07/2015	FPIN	SCOTT HEALTH & SAFETY LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	60.00 137227		FPIN	DR C U OGAZIECHI
Property Services	1050	Building Maintenance	Ground floor WC. Cistern come	04	2016	97.50 137231		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC. Overflow leaking. (2nd a	04	2016	162.67 137232		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom: To remedy noisy taps	04	2016	104.19 137233		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat. Replace as delaminat	04	2016	111.14 137234		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Officers toilet: To remedy defe	04	2016	162.61 137235		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Mixer tap loose. Ma	04	2016	86.00 137236	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea Boiler. Replace exi	04	2016	934.41 137237	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tea Boiler. Water not getting	04	2016	202.66 137238	3 27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ladies WC. Puddle on floor ca	04	2016	129.79 137239		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat to I/h cubicle. Replac	04	2016	143.39 137240	2170172010	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF39. Adjust strike plate as	04	2016	86.00 137241		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gym: to repair/replace section	04	2016	135.26 137242		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External hose. Hole in hose a	04	2016		3 27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Essex Fire Museum ad in The En	04	2016	120.00 137244		FPIN	GATEWAY NEWSPAPERS LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	04	2016	3675.00 137245		FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903 2903	Consultancy Fees	Expenses (Estimated)	04 04	2016 2016	296.18 137245 261.45 137245		FPIN FPIN	MASON ADVISORY LIMITED MASON ADVISORY LIMITED
Strategic Management Board Strategic Management Board	2903 2903	Consultancy Fees Consultancy Fees	Consultancy Fees	04 04	2016 2016	261.45 137245 6247.50 137246		FPIN FPIN	MASON ADVISORY LIMITED MASON ADVISORY LIMITED
	2903 2903		Consultancy/ Project s	04 04	2016 2016	6247.50 137246 447.73 137246		FPIN	MASON ADVISORY LIMITED MASON ADVISORY LIMITED
Strategic Management Board	2903 2903	Consultancy Fees	Expenses		2016 2016			FPIN	MASON ADVISORY LIMITED MASON ADVISORY LIMITED
Strategic Management Board Purchasing & Supply	2903 0190	Consultancy Fees Casual and Temporary Staff	Mileage	04 04	2016 2016	511.20 137246 368.00 137248		FPIN	A & J RECRUITMENT LTD
	0190	Casual and Temporary Staff  Casual and Temporary Staff	Casual and Temporary Staff	04	2016	473.60 137248		FPIN	A & J RECRUITMENT LTD
Purchasing & Supply Training	0190 0702	External Training - L&D Panel	Casual and Temporary Staff External Training - L&D Panel	04 04	2016 2016	473.60 137249 800.00 137250		FPIN	E F A TRADING LTD
Training	0702	External Training - L&D Panel External Training - L&D Panel	External Training - L&D Panel External Training - L&D Panel	04	2016	800.00 137250		FPIN	E F A TRADING LTD E F A TRADING LTD
Water Services	2087	Water Services	W1012519 Litter Picker	04	2016	28.88 137251		FPIN	BUCK & HICKMAN LTD
Water Services	2087	Water Services Water Services	W2008662 Hand Trowel S&J Never	04	2016	28.08 137251		FPIN	BUCK & HICKMAN LTD
Water Services	2087	Water Services	W1286069 Paint Kettle	04	2016	2.20 137251		FPIN	BUCK & HICKMAN LTD
Water Services	2087	Water Services Water Services	W210408 Wire brush with scrape	04	2016	18.00 137251		FPIN	BUCK & HICKMAN LTD
Human Resources	0963	Childcare Vouchers	Additional for August 2015 you	04	2016	93.60 137252		FPIN	FIDELITI LIMITED
ICT	2040	IT Support & Maintenance	Renewal of Huddle Professional	04	2016	-14400.00 137253		FPIN	HUDDLE
ICT	2040	IT Support & Maintenance	Renewal of Huddle Professional	04	2016	14400.00 137253		FPIN	HUDDLE
ICT	B217	Payments in Advance	Renewal of Huddle Professional	04	2016	14400.00 137253		FPIN	HUDDLE
		In House Operational Training	In House Operational Training	04	2016	57.90 137254		FPIN	AIR PRODUCTS PLC
Training	0715	in House Operational Training							
Training Training	0715 0715	In House Operational Training In House Operational Training	In House Operational Training	04	2016	89.84 137254		FPIN	AIR PRODUCTS PLC
							30/05/2015		

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	PERIOD YEARCODE	E VALUE ECFRS INVOICE DE LE VALUE Ref DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499 Furniture and Fittings	To replace locks to lockers	04 2016	136.80 137257 29/07/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1060 Grounds Maintenance	Coggeshall Fire Station	04 2016	160.00 137258 06/07/2015	FPIN	BARTLETT TREE EXPERTS
Purchasing & Supply	2303 Clothing & Footwear	Viper Pro 8.0 Side Zip - Size	04 2016	45.70 137259 27/07/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303 Clothing & Footwear	Viper Pro 8.0 Side Zip - Size	04 2016	45.70 137259 27/07/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303 Clothing & Footwear	Viper Pro 8.0 Side Zip - Size	04 2016	182.80 137259 27/07/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303 Clothing & Footwear	Viper Pro 8.0 Side Zip - Size	04 2016	45.70 137259 27/07/2015	FPIN	HI-TEC SPORTS UK LTD
Water Services	2087 Water Services	Paint. YELLOW Roadline. 5 litr	04 2016	641.10 137260 29/07/2015	FPIN	FLAG PAINTS LTD
Community Safety	4021 Home Safety	T Shirt Navy ECFRS crest mediu	04 2016	9.64 137261 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4021 Home Safety	Sweatshirt Navy Crest Med	04 2016	21.88 137261 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4021 Home Safety	PW200 Coverall, Navy, with ECF	04 2016	21.10 137261 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4021 Home Safety	T Shirt Navy ECFRS crest xlarg	04 2016	9.64 137261 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4021 Home Safety	Sweatshirt Navy Crest XI	04 2016	21.88 137261 28/07/2015	FPIN FPIN	BALLANTYNE EDWARDS LTD
Community Safety Polo Shirt Navy Crest Med	4021 Home Safety B205 Stocks & WIP (Purchasing & Supply Stores)	PW200 Coverall, Navy, with ECF Polo Shirt Navy Crest Med	04 2016 04 2016	21.10 137261 28/07/2015 99.20 137262 28/07/2015	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Med Polo Shirt Navy Crest Lge	B205 Stocks & WIP (Purchasing & Supply Stores) B205 Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med Polo Shirt Navy Crest Lge	04 2016	119.04 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD  BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 28" Wst Sh	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 28" Waist	04 2016	51.94 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 28" Wst Med	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 28" Wasit	04 2016	51.94 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 20" Wst Wed	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers CargoNavy 30" Waist S	04 2016	51.94 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 30" Wst Med	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	04 2016	51.94 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 30" Wst Lg	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	04 2016	25.97 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 32" Wst Lg	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	04 2016	25.97 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Ist Sh	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	04 2016	77.91 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Wst Med	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	04 2016	25.97 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Sh	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	04 2016	51.94 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Med	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	04 2016	103.88 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38" Wst Sh	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	04 2016	25.97 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38." Wst Lg	B205 Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	04 2016	51.94 137262 28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960 Occupational Health	Occupational Health	04 2016	495.00 137270 30/07/2015	FPIN	DR R MAGON
Finance & Pay	2903 Consultancy Fees	Payslips, PDFS delivery & post	04 2016	556.86 137279 27/07/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903 Consultancy Fees	Payslips, PDFS delivery & post	04 2016	-556.86 137279 27/07/2015	FPIN	PROLOG PRINT MEDIA LTD
Purchasing & Supply	4001 Stationery	Payslips, PDFS delivery & post	04 2016	556.86 137279 27/07/2015	FPIN FPIN	PROLOG PRINT MEDIA LTD
Training Training	4111 Subsistence Allowances 4111 Subsistence Allowances	Subsistence Allowances Subsistence Allowances	04 2016 04 2016	48.15 137285 23/07/2015 15.00 137285 23/07/2015	FPIN FPIN	SARAHS CATERING LIMITED SARAHS CATERING LIMITED
Catering	4130 Hospitality & Entertaining 4130 Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	04 2016 04 2016	67.60 137288 20/07/2015 26.43 137289 24/07/2015	FPIN FPIN	BARRETTS PERFECT BUNS DONALD FREESTON
Catering Catering	4130 Hospitality & Entertaining 4130 Hospitality & Entertaining	KP MESSCLUB	04 2016	36.40 137299 24/07/2015	FPIN	DONALD FREESTON DONALD FREESTON
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	04 2016	119.49 137290 30/07/2015	FPIN	DIRECT MEATS
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	04 2016	85.05 137292 29/07/2015	FPIN	DIRECT MEATS
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	04 2016	88.65 137293 29/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	04 2016	137.21 137294 24/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	04 2016	120.64 137295 23/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	2903 Consultancy Fees	Workforce Planning Q2	04 2016	26.11 137296 28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903 Consultancy Fees	Governance Q4	04 2016	37.30 137296 28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903 Consultancy Fees	Follow-up Q4	04 2016	26.11 137296 28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903 Consultancy Fees	Audit Management	04 2016	447.12 137296 28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903 Consultancy Fees	Property Maint Q3	04 2016	26.11 137296 28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903 Consultancy Fees	Risk Managemewnt Q4	04 2016	29.84 137296 28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903 Consultancy Fees	Key Financial Controls Q3	04 2016	29.84 137296 28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903 Consultancy Fees 0702 External Training - L&D Panel	Audit Strategy/Annual Report	04 2016 04 2016	56.10 137296 28/07/2015 800.00 137297 27/07/2015	FPIN FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Training Strategic Management Board	0702 External Training - L&D Panel 2902 Legal Expenses	External Training - L&D Panel Legal Fees June15	04 2016	800.00 137297 27/07/2015 12500.00 137298 24/07/2015	FPIN	B.N.O.S. MEDITECH LTD ESSEX COUNTY COUNCIL
Strategic Management Board	2902 Legal Expenses	Legal Fees July15	04 2016	12500.00 137298 24/07/2015	FPIN	ESSEX COUNTY COUNCIL
Jerry Can 20 Litre	B205 Stocks & WIP (Purchasing & Supply Stores)	Jerry Can 20 Litre	04 2016	30.34 137299 24/07/2015	FPIN	ARCO LTD
Purchasing & Supply	2303 Clothing & Footwear	6P0608 DM Safety Shoes Size 8	04 2016	45.02 137299 24/07/2015	FPIN	ARCO LTD
Community Safety	4019 Community Safety	4011300 White safety helmet (A	04 2016	6.30 137300 24/07/2015	FPIN	ARCO LTD
Community Safety	4019 Community Safety	461167 ABS heavy duty torch	04 2016	12.50 137300 24/07/2015	FPIN	ARCO LTD
Community Safety	4019 Community Safety	6P0610 DM Safety shoes - Size	04 2016	45.02 137300 24/07/2015	FPIN	ARCO LTD
Workshops Management	3201 Petrol and Diesel	Petrol and Diesel	04 2016	2244.75 137301 27/07/2015	FPIN	HALL FUELS
Property Services	1050 Building Maintenance	To remedy problems with heatin	04 2016	221.80 137302 29/07/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Community Safety	4021 Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	04 2016	1293.60 137303 24/07/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021 Home Safety	WST-630T Smoke alarm Wi-Safe O	04 2016	1293.60 137304 24/07/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021 Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	04 2016	480.00 137304 24/07/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Catering	2017 Canteen Equipment	Repair/replace broken soap dis	04 2016	100.00 137305 30/07/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94843	04 2016	56.77 137316 23/07/2015	FPIN	TRUCKEAST LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94883	04 2016	403.33 137317 24/07/2015	FPIN	TRUCKEAST LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSA94830	04 2016	195.32 137318 17/07/2015	FPIN FPIN	TRUCKEAST LTD
Workshop Engineering Purchases	2070 Tools & Light Equipment B207 Stocks & WIP (Fleet Stores)	WSA94794 WSA94794	04 2016 04 2016	56.15 137319 16/07/2015 38.00 137319 16/07/2015	FPIN FPIN	SOS WORKSHOP CONSUMABLES LTD SOS WORKSHOP CONSUMABLES LTD
					FPIN	
Purchases Purchases	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores)	WSA94833 WSD94838	04 2016 04 2016	195.00 137320 20/07/2015 49.18 137321 20/07/2015	FPIN	THE WOLF SAFETY LAMP CO LTD MORELLI GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores)	WSD94838 WSD94791	04 2016	29.74 137321 20/07/2015 29.74 137322 23/07/2015	FPIN	WRIGHTPART LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94791 WSD94791	04 2016	8.25 137323 22/07/2015	FPIN	WRIGHTPART LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94791 WSD94891	04 2016	7.48 137324 24/07/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94818	04 2016	160.00 137325 23/07/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
		WSD94818 NO ORDER NUMBER QUOTED	04 2016 04 2016	160.00 137325 23/07/2015 2460.13 137326 30/06/2015	FPIN FPIN	COLCHESTER RADIATOR SPECIALISTS ATS EUROMASTER LIMITED
Purchases	B207 Stocks & WIP (Fleet Stores)					

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	PERIO	D YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113 Fixed Assets Under Construction Vehicles	WSD93052 - EN15 OMG	04	2016	21068.18	137329	24/07/2015	FPIN	FORD MOTOR CO LTD
Not Analysed	B113 Fixed Assets Under Construction Vehicles	WSD93052 - EN15 OMC	04	2016	21068.18	137330	24/07/2015	FPIN	FORD MOTOR CO LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94840	04	2016	353.64	137331	23/07/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	CREDIT RE FPIN 137045	04	2016	-4.88	137332	03/07/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94851	04	2016	229.28	137333	21/07/2015	FPIN	JOHN GROSE GROUP LTD
Purchasing & Supply	4001 Stationery	NO ORDER NUMBER QUOTED	04	2016	66.09	137334	15/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Workshop Engineering	2070 Tools & Light Equipment	WSD94704	04	2016	691.90	137335	20/07/2015	FPIN	GEMCO EQUIPMENT LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD94840	04	2016	374.97	137336	20/07/2015	FPIN	JOHN GROSE GROUP LTD

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