

Essex County Fire Rescue Service
September 2016 Monthly Invoiced Expenditure

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	IPAD CASES X 10 (PURPLE)	06	2016	191.04	132110	31/03/2015	FPIN	KELWAY LTD
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Service	06	2016	200.00	135873	01/05/2015	FPIN	VOCAL LIMITED
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Service	06	2016	200.00	135874	01/06/2015	FPIN	VOCAL LIMITED
ICT	4005	IT Consumables	Griffin Survivor iPad Air Case	06	2016	627.31	135879	02/07/2015	FPIN	KELWAY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	107.00	135945	25/06/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	107.00	135945	25/06/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	107.00	135945	25/06/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	319.20	135945	25/06/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	319.20	135945	25/06/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	319.20	135945	25/06/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
ICT	4005	IT Consumables	CANCELLED BY FPIN139417	06	2016	3274.37	136304	30/06/2015	FPIN	EPI USE LTD
ICT	4005	IT Consumables	SAP Support - Authorisation Tr	06	2016	470.94	136343	30/06/2015	FPIN	EPI USE LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	307.35	136483	05/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	ROC Request Number 240294 - SM	06	2016	2584.00	136594	30/06/2015	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Thinkpad X250 as your quote 20	06	2016	908.00	136777	17/07/2015	FPIN	SILICON ALLEY
Property Services	2903	Consultancy Fees	1314/338 - Various fire statio	06	2016	389.89	136912	23/06/2015	FPIN	CALFORDSEADEN LLP
Property Services	1050	Building Maintenance	WORK CARRIED OUT- DATE UNKNOWN	06	2016	90.00	137032	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7,	06	2016	128.92	137209	23/07/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	06	2016	128.92	137209	23/07/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	06	2016	128.92	137209	23/07/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	06	2016	257.85	137209	23/07/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	06	2016	128.92	137209	23/07/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	06	2016	128.92	137209	23/07/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	06	2016	257.85	137209	23/07/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	106.67	137278	26/07/2015	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	101.33	137278	26/07/2015	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	53.33	137278	26/07/2015	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	06	2016	1677.65	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	06	2016	743.11	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	06	2016	641.47	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	06	2016	954.95	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	06	2016	1002.80	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	06	2016	1102.48	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	06	2016	903.78	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	06	2016	526.05	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	06	2016	1139.95	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	06	2016	852.19	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	06	2016	1053.98	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	06	2016	538.89	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	06	2016	543.76	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	06	2016	820.54	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	06	2016	435.99	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	06	2016	721.08	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	06	2016	1314.73	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	06	2016	1166.83	137337	31/07/2015	FPIN	MONTHIND CLEAN LLP
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Local Knowledge Installation a	06	2016	1800.00	137459	31/07/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Tile Cache creation	06	2016	900.00	137459	31/07/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	4005	IT Consumables	653585 Proclip for Focus 57	06	2016	9.26	137460	03/08/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CARRIAGE CHARGE	06	2016	8.00	137460	03/08/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	654437 Proclip for Vauxhall As	06	2016	18.52	137460	03/08/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	511643 Nokia cradle 635	06	2016	42.36	137460	03/08/2015	FPIN	CO-STAR COMPONENTS
ICT	2510	IT Comms	SMS CHARGES - JULY 2015	06	2016	1044.33	137529	31/07/2015	FPIN	MEDIABURST LTD
ICT	4005	IT Consumables	HP Toner Collection Unit	06	2016	60.00	137551	16/07/2015	FPIN	SILICON ALLEY
Water Services	2087	Water Services	HR65955 66 ABBOTSLEIGH RD	06	2016	307.30	137565	30/07/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65939 13-14 RAMBLERS WAY	06	2016	441.55	137567	30/07/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	90.00	137587	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	750.00	137587	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Comms	VOICE SERVICES JULY 2015	06	2016	4.39	137589	02/08/2015	FPIN	COLT TELECOMMUNICATIONS
ICT	2510	IT Comms	CONFERENCE CALLS JULY 2015	06	2016	0.39	137592	31/07/2015	FPIN	BRITISH TELECOMMUNICATIONS PLC
ICT	2510	IT Comms	LINE RENTAL CHARGES JULY 15	06	2016	40.00	137593	01/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	LANYARD	06	2016	40.00	137603	03/08/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Carriage	06	2016	4.50	137603	03/08/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Pager Belt Clips	06	2016	45.00	137603	03/08/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	CARRIAGE	06	2016	15.00	137603	03/08/2015	FPIN	PAGEONE COMMUNICATIONS LTD

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ICT	4005	IT Consumables	AAN22BPAR Pager battery cover	06	2016	50.00	137603	03/08/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	MICRODESK / STAND / DELIVERY	06	2016	124.30	137610	31/07/2015	FPIN	ONLINE ERGONOMICS
ICT	2040	IT Support & Maintenance	2 Days Support for July 2015	06	2016	1590.00	137647	31/07/2015	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2510	IT Comms	RENTAL & CALL CHGS - AUG	06	2016	101.96	137649	01/08/2015	FPIN	MANX TELECOM TRADING LTD
ICT	4005	IT Consumables	CREDIT FPIN 132110	06	2016	-191.04	137658	05/08/2015	FPIN	KELWAY LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 15 - JUN 15 WAC GRAYS	06	2016	40.52	137703	03/08/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 15 - JUN 15 WAC GRAYS	06	2016	412.05	137703	03/08/2015	FPIN	RICOH UK LIMITED (Northampton)
Property Services	2903	Consultancy Fees	1415/364 Various sites - Inter	06	2016	525.35	137712	31/07/2015	FPIN	INGLETON WOOD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, torn left cu	06	2016	175.00	137740	06/08/2015	FPIN	S E M S LTD
ICT	2510	IT Comms	MOBILE CHARGES	06	2016	60.41	137745	10/08/2015	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	DAISY BILL 31/07/15	06	2016	1586.97	137769	01/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	1415/283B Dunmow - Extension a	06	2016	3341.25	137771	31/07/2015	FPIN	INGLETON WOOD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	06	2016	42.50	137776	07/08/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Parts used for lifejacket repa	06	2016	57.25	137776	07/08/2015	FPIN	S E M S LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	399.60	137779	31/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Comms	MOBILE CHARGES	06	2016	3283.83	137785	10/08/2015	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	September 2015 to November 201	06	2016	1432.40	137786	06/08/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	2nd and 3rd Line Support Hours	06	2016	4563.50	137828	31/07/2015	FPIN	EPI USE LTD
ICT	2040	IT Support & Maintenance	JCAD CORE MAINTENANCE	06	2016	660.00	137848	12/05/2015	FPIN	JCAD LIMITED
ICT	2040	IT Support & Maintenance	Licence and associated service	06	2016	3250.00	137848	12/05/2015	FPIN	JCAD LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	478.17	137864	07/08/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	06	2016	641.74	137865	10/08/2015	FPIN	NEOPOST FINANCE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT RE 21793	06	2016	-7.70	137867	11/08/2015	FPIN	BETE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	525.00	137887	27/07/2015	FPIN	MANAGED RESOURCE LTD
Property Services	1040	Planned Works	RE FPIN 135831	06	2016	-39.00	137897	31/07/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers West Area Comman	06	2016	24.00	137898	31/07/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	4003	Postage & Direct Mailing	August 2015	06	2016	298.25	137923	29/07/2015	FPIN	ROYAL MAIL GROUP PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95023	06	2016	50.70	138003	11/08/2015	FPIN	KENT UNITED KINGDOM LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95024	06	2016	270.60	138004	11/08/2015	FPIN	KENT UNITED KINGDOM LIMITED
ICT	4005	IT Consumables	Microsoft Surface Pro 3 12" i3	06	2016	542.58	138005	10/08/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Microsoft Surface 3 Type Cover	06	2016	161.12	138005	10/08/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Sculpt Comfort Mouse	06	2016	39.00	138005	10/08/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Urban Armour Gear Microsoft Su	06	2016	48.00	138005	10/08/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Microsoft Surface 3 128GB (wi	06	2016	455.56	138005	10/08/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	MS Surface USB Ethernet Adapte	06	2016	27.29	138005	10/08/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Type Cover 3 Black	06	2016	163.24	138005	10/08/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	MS ARC Touch Mouse SE Cmmr Blu	06	2016	93.28	138005	10/08/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Microsoft Urban Armour Case Su	06	2016	44.00	138005	10/08/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	iLumiShield - Microsoft Surfa	06	2016	15.00	138005	10/08/2015	FPIN	SILICON ALLEY
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	06	2016	70.92	138058	31/07/2015	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	06	2016	70.92	138058	31/07/2015	FPIN	7E COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 139489	06	2016	491.24	138060	30/06/2015	FPIN	INGLETON WOOD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	2189.75	138066	11/08/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	3654.25	138067	11/08/2015	FPIN	HALL FUELS
Project 2020	6887	Events	Colchester Borough Coucil Town	06	2016	160.00	138068	07/08/2015	FPIN	COLCHESTER BOROUGH COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2016	17.00	138121	05/08/2015	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	06	2016	162.80	138121	05/08/2015	FPIN	JACTONE PRODUCTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	1771.80	138125	12/08/2015	FPIN	HALL FUELS
Workshops Management	3320	Purchase of Machinery & Plant	WSD94920	06	2016	1072.53	138145	12/08/2015	FPIN	SCANIA (GREAT BRITAIN) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAY 15 - JUL 15 K[1st Flr	06	2016	15.47	138146	07/08/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAY 15 - JUL 15 K[1st Flr	06	2016	305.52	138146	07/08/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAY 15 - JUL 15 KP Grd Flr	06	2016	1265.76	138147	07/08/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAY 15 - JUL 15 KP Grd Flr	06	2016	37.62	138147	07/08/2015	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1321	Water Meters	31.08.15 STANSTED	06	2016	10.38	138149	08/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	05.08.15 STANSTED	06	2016	24.49	138149	08/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	CHG	06	2016	19.56	138149	08/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	101.15	138150	11/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	101.15	138150	11/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	46.58	138150	11/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	346.80	138150	11/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	202.30	138150	11/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	331.20	138150	11/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Community Safety	4021	Home Safety	Stencil for use on Portable Ki	06	2016	103.95	138151	14/08/2015	FPIN	LASER CUTTING SERVICES LIMITED
ICT	2040	IT Support & Maintenance	License Alignment 08/09/2015 -	06	2016	1121.00	138179	18/08/2015	FPIN	CHERWELL SOFTWARE LIMITED

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ICT	2040	IT Support & Maintenance	Cherwell Service Management Co	06	2016	-6726.00	138179	18/08/2015	FPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Support & Maintenance	License Alignment 08/09/2015 -	06	2016	-1121.00	138179	18/08/2015	FPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Support & Maintenance	Cherwell Service Management Co	06	2016	6726.00	138179	18/08/2015	FPIN	CHERWELL SOFTWARE LIMITED
ICT	B217	Payments in Advance	Cherwell 8/11/15-7/11/16	06	2016	6726.00	138179	18/08/2015	FPIN	CHERWELL SOFTWARE LIMITED
ICT	B217	Payments in Advance	Cherwell 8/9/15-7/11/15	06	2016	1121.00	138179	18/08/2015	FPIN	CHERWELL SOFTWARE LIMITED
Property Services	2903	Consultancy Fees	1415/283B Dunmow - Extension a	06	2016	742.50	138183	18/08/2015	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Watch Room. Replace existing f	06	2016	275.78	138230	12/08/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94642	06	2016	719.86	138234	06/07/2015	FPIN	POWERALL LTD
Property Services	1050	Building Maintenance	Exterior. Delapidated concret	06	2016	1986.00	138235	07/08/2015	FPIN	R J SPECIALIST COATINGS
ICT	4005	IT Consumables	Microsoft Type Cover 3	06	2016	81.00	138236	12/08/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Microsoft Surface Pro 3 as Quo	06	2016	715.00	138236	12/08/2015	FPIN	SILICON ALLEY
Safer Comms Admin Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	399.60	138241	24/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	6887	Events	Thurrock Council, Thames Two r	06	2016	94.32	138244	14/08/2015	FPIN	THURROCK BOROUGH COUNCIL
Property Services	1050	Building Maintenance	Cleaning Room. Emg light no E	06	2016	247.06	138245	12/08/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Equipment Shop. Overhead ligh	06	2016	439.27	138246	11/08/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95086	06	2016	18.02	138267	18/08/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95086	06	2016	39.82	138268	18/08/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95086	06	2016	20.92	138269	18/08/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95086	06	2016	25.34	138270	18/08/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	481.14	138279	14/08/2015	FPIN	PURSUIT RECRUITMENT LTD
ICT	2510	IT Comms	END SITE INSTALL CHGE RAYLEIGH	06	2016	4140.00	138291	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	UPGRADE THURROCK & BRENTWOOD	06	2016	280.00	138292	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1040	Planned Works	Extinguishers Training Centre	06	2016	18.00	138293	31/07/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum / Service Chg	06	2016	38.50	138293	31/07/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	2510	IT Comms	STUB RENTAL INGATESTONE	06	2016	572.51	138294	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTAL LOUGHTON	06	2016	787.96	138294	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTAL WALTHAM ABBEY	06	2016	750.62	138294	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTAL WICKFORD	06	2016	744.25	138294	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTAL BILLERICAY	06	2016	886.45	138294	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHG LOUGHTON	06	2016	1735.00	138295	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHG WICKFORD	06	2016	1735.00	138295	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHG WALTHAM ABBEY	06	2016	1735.00	138295	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHG BILLERICAY	06	2016	1735.00	138295	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHG INGATESTONE	06	2016	1735.00	138295	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	06	2016	15.00	138296	23/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	06	2016	235.24	138296	23/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	06	2016	252.00	138296	23/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	2510	IT Comms	STUB RENTAL TIPTREE	06	2016	1984.50	138297	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHG TIPTREE	06	2016	15284.00	138298	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTAL RAYLEIGH COMMAND	06	2016	5222.06	138299	18/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	To supply STY86221 Wall mounte	06	2016	36.37	138301	20/08/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB30174 900x600mm bl	06	2016	62.44	138301	20/08/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB28615 1800x1200mm	06	2016	305.71	138301	20/08/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB30175 1200x900mm B	06	2016	94.29	138301	20/08/2015	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	Spectrum Max Colour Pen, two p	06	2016	2250.00	138329	17/08/2015	FPIN	PROMOTIONSONLY GROUP UK LTD
Community Safety	4019	Community Safety	Set-up (for artwork)	06	2016	30.00	138329	17/08/2015	FPIN	PROMOTIONSONLY GROUP UK LTD
Community Safety	4019	Community Safety	Delivery	06	2016	35.00	138329	17/08/2015	FPIN	PROMOTIONSONLY GROUP UK LTD
Property Services	1050	Building Maintenance	BA Servicing room: To provide	06	2016	1014.46	138331	19/08/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	4003	Postage & Direct Mailing	July 2015	06	2016	8.68	138333	17/08/2015	FPIN	ROYAL MAIL GROUP PLC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	795.00	138337	04/06/2015	FPIN	MFQ LTD
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	06	2016	4.95	138338	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	06	2016	4.40	138338	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 40X50MM WX10500	06	2016	1.24	138338	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2016	78.00	138338	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Mouse Mat Blue	06	2016	23.50	138338	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	06	2016	0.60	138338	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	06	2016	15.80	138338	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	06	2016	1.46	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CUT FLUSH FOLDERS PK100	06	2016	2.96	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2016	7.80	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Multi-Purpose Label	06	2016	7.18	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	06	2016	0.92	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	06	2016	0.92	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	06	2016	0.45	138339	18/08/2015	FPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	06	2016	2.50	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	06	2016	6.70	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	06	2016	1.35	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	06	2016	0.30	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	06	2016	2.96	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	06	2016	4.74	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Staedtler Stick Ball Point Pen	06	2016	2.40	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	06	2016	1.84	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	06	2016	1.05	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	06	2016	0.27	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	06	2016	23.95	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT TUBETIDY BLACK	06	2016	0.78	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	06	2016	0.76	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	06	2016	8.80	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2016	2.40	138339	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	06	2016	1.20	138340	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	06	2016	1.20	138340	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	06	2016	0.70	138340	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 RED KF01455	06	2016	1.62	138340	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 GREEN KF014	06	2016	1.62	138340	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2016	1.20	138340	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	06	2016	9.58	138340	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	06	2016	1.62	138340	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2016	26.00	138340	18/08/2015	FPIN	OFFICE IS LIMITED
Property Services	4003	Postage & Direct Mailing	CREDIT RE FPIN	06	2016	-0.94	138342	14/07/2015	FPIN	NEOPOST LIMITED
Property Services	4003	Postage & Direct Mailing	Postage credit 15/07/15	06	2016	50.00	138343	14/08/2015	FPIN	NEOPOST LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95103	06	2016	155.82	138344	21/08/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95104	06	2016	11.00	138345	21/08/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95104	06	2016	56.31	138346	21/08/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95104	06	2016	91.73	138347	21/08/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	Cracks in Wall Compressor room	06	2016	179.12	138377	19/08/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door slamming. Adjust closer A	06	2016	110.43	138378	19/08/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Carpet deep clean in BA office	06	2016	125.00	138379	18/08/2015	FPIN	PARKVALE SERVICES LTD
Technical Services	2085	Breathing Apparatus	CANCELLED BY FPIN 138650	06	2016	92.00	138382	19/08/2015	FPIN	INTERSPIRO LTD
Not Analysed	B118	Asset Protection	1314/318 - Upgrade of main hea	06	2016	10669.19	138383	20/08/2015	FPIN	BALM & DAVIES LTD
ICT	2510	IT Comms	07445772164 / 07445712075 SIMS	06	2016	34.98	138388	17/08/2015	FPIN	HUTCHISON 3G UK LTD
Human Resources	0963	Childcare Vouchers	Sept 2015 - Childcare Vouchers	06	2016	7250.34	138393	24/08/2015	FPIN	FIDELITI LIMITED
Property Services	1499	Furniture and Fittings	To supply furniture as per quo	06	2016	315.00	138394	24/08/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per quo	06	2016	315.00	138394	24/08/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per quo	06	2016	341.00	138395	24/08/2015	FPIN	DAY 2 INTERIORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95026	06	2016	52.92	138450	24/08/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94979	06	2016	56.60	138451	24/08/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	06	2016	3.06	138452	18/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2016	2.52	138452	18/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	06	2016	2.12	138452	18/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2016	70.32	138452	18/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	06	2016	5.25	138452	18/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	06	2016	2.55	138452	18/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	06	2016	11.92	138452	18/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2016	93.76	138453	14/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2016	44.64	138453	14/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2016	39.84	138453	14/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2016	91.20	138453	14/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Battery AA LR6 Alkaline (Durac	06	2016	180.00	138454	24/08/2015	FPIN	ALLBATTERIES UK LTD
Property Services	2903	Consultancy Fees	Fees for July	06	2016	883.52	138455	24/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	06	2016	7.65	138455	24/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95111	06	2016	45.65	138456	24/08/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	653441 Proclip Astra	06	2016	9.26	138457	24/08/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	B6B-3F-SF Base station aerial	06	2016	35.00	138457	24/08/2015	FPIN	CO-STAR COMPONENTS
Property Services	1050	Building Maintenance	Riser Cupboards GF44 and FF29	06	2016	162.54	138458	25/08/2015	FPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	06	2016	952.14	138498	19/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	06	2016	680.10	138498	19/08/2015	FPIN	XMA LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	3569.25	138499	16/08/2015	FPIN	LEX AUTOLEASE LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	399.60	138546	14/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Front of station: To existing	06	2016	835.00	138548	10/08/2015	FPIN	R J SPECIALIST COATINGS
Technical Services	2030	Operational Equipment Support	Act. No. 57127 Replacement for	06	2016	58.31	138549	14/08/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 55169 Steitz Boots FF	06	2016	266.78	138550	14/08/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 57173	06	2016	17.97	138551	17/08/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 57297	06	2016	58.31	138552	20/08/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act No 57329	06	2016	17.97	138553	20/08/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act No. 57530	06	2016	17.97	138554	20/08/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 54995	06	2016	58.31	138555	21/08/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 54388	06	2016	58.31	138556	21/08/2015	FPIN	BALLYCLARE LIMITED
Property Services	1330	Building Cleaning	To deep clean overhead extract	06	2016	93.65	138561	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To deep clean overhead extract	06	2016	105.35	138561	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To deep clean overhead extract	06	2016	117.05	138561	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To deep clean overhead extract	06	2016	93.65	138561	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To deep clean overhead extract	06	2016	144.45	138561	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To deep clean overhead extract	06	2016	93.65	138561	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To deep clean overhead extract	06	2016	93.65	138562	31/07/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To deep clean overhead extract	06	2016	93.65	138562	31/07/2015	FPIN	MONTHIND CLEAN LLP
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	06	2016	1.90	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2016	15.60	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	06	2016	1.20	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	06	2016	1.20	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	06	2016	1.20	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	06	2016	0.35	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2016	2.40	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	06	2016	2.40	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	06	2016	6.60	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	06	2016	6.24	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	06	2016	8.80	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	06	2016	1.62	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	06	2016	0.18	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	06	2016	0.96	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	06	2016	3.38	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS FOOLSCAP LEVER ARCH FILES	06	2016	4.68	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB DOCUMENT WALLET FOOLSCAP BU	06	2016	2.01	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	06	2016	2.45	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	06	2016	2.68	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	06	2016	0.90	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	06	2016	4.50	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	06	2016	1.07	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	06	2016	1.25	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip BI	06	2016	2.50	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	06	2016	0.54	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	06	2016	1.20	138563	18/08/2015	FPIN	OFFICE IS LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	-30.00	138564	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	06	2016	272.04	138569	18/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	06	2016	618.65	138569	18/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	06	2016	542.88	138569	18/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	06	2016	245.32	138569	18/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	06	2016	121.35	138569	18/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	06	2016	364.05	138569	18/08/2015	FPIN	XMA LIMITED
Property Services	1321	Water Meters	CHG	06	2016	15.00	138594	16/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	31.03.15 WEELEY	06	2016	8.96	138594	16/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	11.08.15 WEELEY	06	2016	22.13	138594	16/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	31.03.15 WEELEY	06	2016	7.59	138594	16/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	11.08.15 WEELEY	06	2016	17.11	138594	16/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	CHG	06	2016	66.00	138594	16/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Operations	4111	Subsistence Allowances	Subsistence Allowances	06	2016	165.60	138595	14/08/2015	FPIN	SARAHS CATERING LIMITED
Technical Services	2030	Operational Equipment Support	BUFFET 14/08/15	06	2016	-165.60	138595	14/08/2015	FPIN	SARAHS CATERING LIMITED
Technical Services	2030	Operational Equipment Support	Menu C1: Sandwiches (Free rang	06	2016	95.00	138595	14/08/2015	FPIN	SARAHS CATERING LIMITED
Technical Services	2030	Operational Equipment Support	Extra: Mini Quiches	06	2016	11.00	138595	14/08/2015	FPIN	SARAHS CATERING LIMITED
Technical Services	2030	Operational Equipment Support	Extra: Orange Juice Carton	06	2016	12.00	138595	14/08/2015	FPIN	SARAHS CATERING LIMITED
Technical Services	2030	Operational Equipment Support	Delivery to Orsett Training Ce	06	2016	20.00	138595	14/08/2015	FPIN	SARAHS CATERING LIMITED
ICT	2510	IT Comms	BT BILL AUGUST 2015	06	2016	6657.62	138606	22/08/2015	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1322	General Services	21/07/15 CHELMSFORD	06	2016	520.09	138607	22/08/2015	FPIN	ANGLIAN WATER

**Essex County Fire Rescue Service
September 2016 Monthly Invoiced Expenditure**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tomato Soup Sealed in cup	06	2016	33.20	138608	17/08/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink Sealed In Cup	06	2016	163.80	138608	17/08/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	VENDING:MAXPAX BLACK COFFEE PK	06	2016	35.90	138608	17/08/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White Sealed In A Cup P	06	2016	71.80	138608	17/08/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT MISC	06	2016	27.50	138608	17/08/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White sealed in Cup Pk 200	06	2016	67.40	138608	17/08/2015	FPIN	CANLAND UK (HOT PACK) LTD
Technical Services	2030	Operational Equipment Support	Bag hazmatt, Portfolio Briefca	06	2016	51.72	138609	25/08/2015	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2016	9.00	138609	25/08/2015	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	06	2016	109.40	138610	26/08/2015	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	06	2016	198.40	138610	26/08/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1321	Water Meters	21/07/15 BA TRAINING	06	2016	956.84	138611	20/08/2015	FPIN	ESSEX & SUFFOLK WATER
Corporate Comms	4002	Printing - Brochures/Flysheets/Service info	Tri-fold Fire Safety Leaflet	06	2016	100.00	138614	20/08/2015	FPIN	DESIGN MATTERS
ICT	4005	IT Consumables	K95 Batteryguard BG3000 100A 1	06	2016	2034.56	138615	26/08/2015	FPIN	INTELLITEC MV LIMITED
Human Resources	4518	Other Local Authority Services	Pension SLA Apr-Aug15	06	2016	41223.61	138643	24/08/2015	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	1333.20	138644	21/08/2015	FPIN	HALL FUELS
ICT	4005	IT Consumables	3Y Premium Panel Exchange Serv	06	2016	2154.60	138645	26/08/2015	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	To replace break glass to rear	06	2016	115.28	138646	25/08/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To install Luton switch for li	06	2016	260.00	138647	27/08/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To alter Immersion heater supp	06	2016	130.00	138647	27/08/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	To supply and install wash cen	06	2016	2299.00	138648	10/08/2015	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1322	General Services	24/08/15 WORKSHOPS	06	2016	198.00	138649	24/08/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	24/08/15 WORKSHOPS	06	2016	202.09	138649	24/08/2015	FPIN	ANGLIAN WATER
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 138382	06	2016	-92.00	138650	25/08/2015	FPIN	INTERSPIRO LTD
ICT	2040	IT Support & Maintenance	Citrix NetScaler VPX 200 Mbps	06	2016	863.87	138651	25/08/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix NetScaler VPX 200 Mbps	06	2016	863.87	138651	25/08/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix NetScaler VPX 200 Mbps	06	2016	-863.87	138651	25/08/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix NetScaler VPX 200 Mbps	06	2016	-863.87	138651	25/08/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Citrix NetScaler Sept15-Aug16	06	2016	863.87	138651	25/08/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Citrix NetScaler Sept15-Aug16	06	2016	863.87	138651	25/08/2015	FPIN	ESTEEM SYSTEMS LTD
ITTP Development	4005	IT Consumables	Citrix NetScaler VPX 200 Mbps	06	2016	3854.93	138651	25/08/2015	FPIN	ESTEEM SYSTEMS LTD
ITTP Development	4005	IT Consumables	Citrix NetScaler VPX 200 Mbps	06	2016	2409.33	138651	25/08/2015	FPIN	ESTEEM SYSTEMS LTD
Property Services	1322	General Services	21/07/15 BA TRAINING	06	2016	748.56	138652	25/08/2015	FPIN	ANGLIAN WATER
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	06	2016	1557.60	138653	31/08/2015	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2016	229.85	138654	31/08/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2016	27.04	138654	31/08/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2016	30.28	138654	31/08/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2016	227.20	138654	31/08/2015	FPIN	CONTOUR LANDSCAPES LTD
ICT	4005	IT Consumables	SPECTRALINK IMPLEMENTATION	06	2016	2580.00	138655	26/08/2015	FPIN	DAISY COMMUNICATIONS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	06	2016	5272.73	138656	25/08/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	06	2016	47469.87	138657	25/08/2015	FPIN	BALLYCLARE LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	9750.00	138658	28/08/2015	FPIN	BASEPAIR LIMITED
Strategic Management Board	4112	Conferences & Seminars	Blue Light Innovation 2015 Con	06	2016	199.00	138659	18/08/2015	FPIN	GOVNET COMMUNICATIONS
Property Services	1499	Furniture and Fittings	To Supply 2no Combination Padl	06	2016	79.90	138661	28/08/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	No Hot water to site	06	2016	522.64	138662	26/08/2015	FPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	10.00	138663	31/08/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	162.75	138663	31/08/2015	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Boiler room: to replace hnges	06	2016	123.16	138664	26/08/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following temp monitoring. Inv	06	2016	36.21	138665	26/08/2015	FPIN	BALM & DAVIES LTD
Human Resources	2903	Consultancy Fees	Parish Safety Volunteer Co-ord	06	2016	550.00	138666	26/08/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
Technical Services	2030	Operational Equipment Support	RDG301A81 Fuel line 8m, bladde	06	2016	50.34	138667	24/08/2015	FPIN	E. P. BARRUS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	06	2016	967.68	138668	31/07/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	06	2016	967.68	138668	31/07/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	06	2016	967.68	138669	25/08/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	06	2016	967.68	138669	25/08/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	To attend site and reposition	06	2016	112.28	138670	20/08/2015	FPIN	NORMAN DAVID MAINTENANCE
Strategic Management Board	2902	Legal Expenses	Westlaw UK - Index of Legal Te	06	2016	1855.49	138671	24/08/2015	FPIN	SWEET & MAXWELL
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	54.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	28.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	28.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	28.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	28.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	42.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	64.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	45.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	28.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	28.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	28.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2016	51.00	138672	25/08/2015	FPIN	PLATE & LOCATE LTD
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	06	2016	5.20	138673	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bar Tag 50Mm Yellow	06	2016	1.01	138673	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2016	4.79	138673	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	06	2016	1.07	138673	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	06	2016	2.64	138673	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	06	2016	2.64	138673	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Box File 370X265X75Mm C	06	2016	10.40	138673	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Plated Drawing Pi	06	2016	0.21	138673	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	06	2016	3.00	138673	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	06	2016	1.05	138673	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2016	4.79	138673	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Green	06	2016	16.20	138674	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Blue	06	2016	16.20	138674	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Env 324X229Mm Pln 80G S/S Ma C	06	2016	7.90	138674	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	06	2016	14.40	138674	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	06	2016	0.90	138674	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	06	2016	5.40	138674	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	06	2016	16.20	138674	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Black	06	2016	16.20	138674	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	06	2016	12.00	138674	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty 2H Perforato	06	2016	4.62	138674	25/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	06	2016	9.40	138674	25/08/2015	FPIN	OFFICE IS LIMITED
Corporate Comms	6822	Ceremonies	Community Awards lighting, scr	06	2016	665.00	138675	25/08/2015	FPIN	SPOTLIGHT SOUND
Water Services	2087	Water Services	Pen uni paint marker black 2.2	06	2016	22.73	138676	25/08/2015	FPIN	STAT-EXPRESS LTD.
Human Resources	0960	Occupational Health	Occupational Health	06	2016	6300.00	138677	26/08/2015	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Property Services	1499	Furniture and Fittings	Measurement of Wall protection	06	2016	371.67	138678	26/08/2015	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	4016	Recruitment	Recruitment	06	2016	4371.60	138679	25/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	106.67	138680	28/08/2015	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Property Services	1050	Building Maintenance	Plant room main doors ease and	06	2016	54.57	138681	28/08/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front door: To carry out rot r	06	2016	193.00	138682	28/08/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To carry out pointing to brick	06	2016	230.00	138682	28/08/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	06	2016	520.00	138683	28/08/2015	FPIN	OFFICE IS LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	439.13	138684	07/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	439.13	138685	14/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	523.80	138686	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	379.25	138687	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	494.32	138688	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	312.83	138689	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	505.42	138690	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	631.22	138691	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	392.44	138692	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	491.82	138693	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	733.29	138694	07/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airbag Protector - Steering Wh	06	2016	1245.45	138695	20/08/2015	FPIN	HOLMATRO UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2016	15.00	138695	20/08/2015	FPIN	HOLMATRO UK LIMITED
Property Services	1060	Grounds Maintenance	To carry out tree survey and r	06	2016	2035.00	138696	24/07/2015	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	To produce digital map of tree	06	2016	200.00	138696	24/07/2015	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	To carry out tree survey and r	06	2016	2450.00	138697	21/08/2015	FPIN	BARTLETT TREE EXPERTS
Community Safety	4019	Community Safety	G1-CO-100-N-12 12Ltr spray can	06	2016	255.00	138698	01/09/2015	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Community Safety	4019	Community Safety	CC-C30 Crowcon clip-on carbon	06	2016	600.00	138698	01/09/2015	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Strategic Management Board	2902	Legal Expenses	Legal Advice	06	2016	335.00	138699	28/08/2015	FPIN	MS OLIVIA DOBBIE
Essex Civil Prot ECC	4009	Operational Support Costs	29 Airwave Direct EADS March15	06	2016	2035.61	138700	21/08/2015	FPIN	AIRWAVE SOLUTIONS LTD
Essex Civil Prot ECC	4009	Operational Support Costs	29 Airwave Direct EADS Voice U	06	2016	-24427.28	138700	21/08/2015	FPIN	AIRWAVE SOLUTIONS LTD
Essex Civil Prot ECC	4009	Operational Support Costs	29 Airwave Direct EADS Voice U	06	2016	24427.28	138700	21/08/2015	FPIN	AIRWAVE SOLUTIONS LTD
Essex Civil Prot ECC	B217	Payments in Advance	29 Airwave Direct Apr-Feb16	06	2016	22391.67	138700	21/08/2015	FPIN	AIRWAVE SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	06	2016	3.76	138701	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	06	2016	16.08	138701	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	06	2016	8.80	138701	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2016	165.66	138701	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	06	2016	3.54	138701	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Suma Star D1 Detergent (5ltr)	06	2016	36.65	138702	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2016	11.16	138702	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	06	2016	5.10	138702	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	06	2016	22.80	138702	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	06	2016	3.55	138702	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	06	2016	1.29	138702	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Red Ed30X35 10	06	2016	5.19	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	06	2016	4.05	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2016	21.00	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	06	2016	52.94	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	06	2016	68.40	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	06	2016	4.86	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	06	2016	6.75	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	06	2016	11.32	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	06	2016	6.80	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2016	89.18	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 ,White K/Clark	06	2016	140.64	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	06	2016	19.10	138703	21/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2016	11.16	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Red Ed30X35 10	06	2016	6.92	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	06	2016	0.68	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	06	2016	1.32	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	06	2016	2.10	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2016	9.96	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	06	2016	5.66	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2016	14.00	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	06	2016	1.29	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	06	2016	3.40	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	06	2016	22.80	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 ,White K/Clark	06	2016	117.20	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	06	2016	0.81	138704	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	06	2016	5.66	138705	24/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	06	2016	2.58	138705	24/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	06	2016	26.47	138705	24/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	06	2016	22.80	138705	24/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	06	2016	1.04	138705	24/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2016	3.50	138705	24/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	06	2016	1.84	138705	24/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2016	44.59	138705	24/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2016	11.16	138705	24/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	06	2016	1.72	138705	24/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 ,White K/Clark	06	2016	117.20	138706	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	06	2016	114.00	138706	25/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Display Port to DVI Video Adap	06	2016	85.00	138707	27/08/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	HP Color LaserJet 500-m575dn	06	2016	219.00	138708	27/08/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	HP LaserJet 500 color m575dn S	06	2016	237.00	138708	27/08/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Wireless Headsets - GN Jabra P	06	2016	218.00	138709	27/08/2015	FPIN	DATA PRO IT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	-6703.23	138710	31/08/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	6703.23	138710	31/08/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	Bus advertising for motorcycle	06	2016	16973.33	138711	31/07/2015	FPIN	FOCUS MEDIA UK LTD
Property Services	1050	Building Maintenance	Loose door handle Double doors	06	2016	18.00	138713	20/08/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yard. Re-line parking bays as	06	2016	1944.95	138714	17/08/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1060	Grounds Maintenance	Vermin control AUG - OCT 2015	06	2016	467.00	138715	02/08/2015	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	299.97	138716	21/08/2015	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94792	06	2016	63.62	138717	25/08/2015	FPIN	WOODWAY ENGINEERING LTD
Property Services	1330	Building Cleaning	Service Training Centre	06	2016	954.95	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	06	2016	538.89	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	06	2016	1166.83	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	06	2016	543.76	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	06	2016	1002.80	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	06	2016	820.54	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	06	2016	1102.48	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	06	2016	435.99	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	06	2016	903.78	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	06	2016	721.08	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Great Baddow Fire Station	06	2016	526.05	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	06	2016	1314.73	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	06	2016	1139.95	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	06	2016	1677.65	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	06	2016	852.19	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	06	2016	743.11	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	06	2016	1053.98	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	06	2016	641.47	138718	31/08/2015	FPIN	MONTHIND CLEAN LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	95124	06	2016	24.73	138719	25/08/2015	FPIN	VENTA GLOBAL LIMITED
Human Resources	2903	Consultancy Fees	AUGUST	06	2016	2100.00	138720	27/08/2015	FPIN	SVILUPPO
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94880	06	2016	94.25	138721	27/08/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94880	06	2016	94.25	138722	27/08/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
Property Services	1050	Building Maintenance	To remove and dispose off Flex	06	2016	39.42	138723	28/08/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	06	2016	1.58	138724	28/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	06	2016	0.73	138724	28/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	06	2016	19.16	138724	28/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	06	2016	10.40	138724	28/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	06	2016	2.25	138724	28/08/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	06	2016	1.34	138724	28/08/2015	FPIN	OFFICE IS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	95114	06	2016	216.63	138725	27/08/2015	FPIN	WOODWAY ENGINEERING LTD
Water Services	2087	Water Services	Pen uni paint marker black 2.2	06	2016	68.19	138726	27/08/2015	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	489411 - uni Paint Marker Bull	06	2016	37.94	138727	27/08/2015	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Volleyball court: To rubber cr	06	2016	680.00	138728	27/08/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Front of station: To Front & L	06	2016	995.00	138728	27/08/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Drill yard: To Yellow hatched	06	2016	755.00	138728	27/08/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To ease and adjust double door	06	2016	18.00	138729	28/08/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Grays Fire Station	06	2016	1890.66	138730	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	06	2016	919.51	138730	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	06	2016	207.04	138730	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	06	2016	103.52	138730	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	06	2016	1288.31	138730	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	06	2016	2147.79	138730	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	06	2016	198.87	138731	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	06	2016	61.31	138731	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	06	2016	126.23	138731	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	06	2016	79.24	138731	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	06	2016	87.82	138731	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	06	2016	53.14	138731	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	06	2016	50.61	138731	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	06	2016	53.14	138731	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	06	2016	51.88	138731	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	06	2016	50.61	138731	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	06	2016	229.97	138731	24/08/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	06	2016	53.14	138731	24/08/2015	FPIN	PINNACLE ESSEX
Technical Services	2032	Operational Equip-Initial Purchase	Soft carry bags - part number	06	2016	900.00	138732	20/08/2015	FPIN	SCOTT HEALTH & SAFETY LTD
ITTP Development	4005	IT Consumables	Development - Order Amendment	06	2016	4800.00	138733	23/08/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ITTP Development	4005	IT Consumables	Development - Order Amendment	06	2016	2400.00	138733	23/08/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ITTP Development	4005	IT Consumables	Development - Order Creation	06	2016	4800.00	138733	23/08/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2510	IT Comms	MOBILE CHARGES - AUG 15	06	2016	63.85	138765	24/08/2015	FPIN	VODAFONE LIMITED
Community Safety	4019	Community Safety	Road Safety	06	2016	395.00	138766	26/08/2015	FPIN	STENNIK ADVERTISING LTD
Community Safety	4019	Community Safety	Road Safety	06	2016	395.00	138766	26/08/2015	FPIN	STENNIK ADVERTISING LTD
Property Services	1060	Grounds Maintenance	To attend site to carry out a	06	2016	639.71	138767	26/08/2015	FPIN	MITIE LANDSCAPES LIMITED
ITTP Development	4005	IT Consumables	DynCRMOInEssential ShrdSvr AL	06	2016	224.96	138769	26/08/2015	FPIN	SOFTWARE BOX LIMITED
ITTP Development	4005	IT Consumables	DynCRMOInBasic ShrdSvr ALNG S	06	2016	449.60	138769	26/08/2015	FPIN	SOFTWARE BOX LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	487.69	138770	25/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	245.65	138770	25/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	484.80	138770	25/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	51.75	138770	25/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	90.31	138770	25/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	196.65	138770	25/08/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	-406.13	138771	24/08/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	-967.32	138772	24/08/2015	FPIN	LEX AUTOLEASE LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipm	X380 Thermal Imager as per quo	06	2016	86000.00	138774	26/08/2015	FPIN	SCOTT HEALTH & SAFETY LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipm	EXT-WARR-03 3 year Extended Wa	06	2016	0.00	138774	26/08/2015	FPIN	SCOTT HEALTH & SAFETY LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	August 2015	06	2016	25.00	138779	26/08/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	August 2015	06	2016	50.00	138779	26/08/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1322	General Services	STANSTED FIXED CHG	06	2016	43.35	138780	27/08/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	05.08.15 STANSTED	06	2016	28.33	138780	27/08/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1499	Furniture and Fittings	To supply 4no HZ164A4ARP Slipp	06	2016	73.27	138783	20/08/2015	FPIN	SAFETYSHOP
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	06	2016	77.84	138784	17/08/2015	FPIN	BLUELITE GRAPHICS LTD
Workshops Management	3320	Purchase of Machinery & Plant	NO ORDER	06	2016	648.00	138785	19/08/2015	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94873	06	2016	104.33	138786	18/08/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94922	06	2016	116.65	138787	12/08/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95009	06	2016	75.32	138788	17/08/2015	FPIN	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	WSD95100	06	2016	46.12	138789	20/08/2015	FPIN	MOTOR PARTS DIRECT
Catering	2017	Canteen Equipment	Knife cook 8" blade	06	2016	7.99	138790	20/08/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife utility 3.5"	06	2016	1.29	138790	20/08/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Peeler vegetable	06	2016	1.19	138790	20/08/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife bread serrated 10" blade	06	2016	12.79	138790	20/08/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Paring Knife 3.5"	06	2016	4.79	138790	20/08/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Can opener butterfly	06	2016	3.99	138790	20/08/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife sharpener plastic	06	2016	10.99	138790	20/08/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10oz Pk 36	06	2016	22.29	138790	20/08/2015	FPIN	NISBETS
Operations	6887	Events	Hire of radios for V Festival	06	2016	228.00	138791	21/08/2015	FPIN	NATIONAL RADIO BANK
ICT	4005	IT Consumables	Consultation Review of DREAM	06	2016	2000.00	138792	23/08/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	4005	IT Consumables	Expenses re: DREAM Review	06	2016	150.00	138792	23/08/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	44.45	138793	26/08/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	52.03	138794	27/08/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	54.09	138795	25/08/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	120.21	138796	24/08/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	42.30	138797	21/08/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	73.00	138798	21/08/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	283.55	138799	17/08/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	103.72	138800	27/08/2015	FPIN	KENT FROZEN FOODS LIMITED
Property Services	1050	Building Maintenance	KP LEAK	06	2016	335.50	138801	25/08/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	CHG	06	2016	18.55	138802	25/08/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	30.09.15 WICKFORD	06	2016	78.24	138802	25/08/2015	FPIN	ESSEX & SUFFOLK WATER
Community Safety	4019	Community Safety	EXPENSES	06	2016	32.40	138803	25/08/2015	FPIN	INTERNAL SUPPLIER
Strategic Management Board	6099	Subscriptions - Corporate	Skills for Justice membership	06	2016	-5551.00	138804	08/04/2015	FPIN	WEST SUSSEX COUNTY COUNCIL
Strategic Management Board	6099	Subscriptions - Corporate	Skills for Justice membership	06	2016	5551.00	138804	08/04/2015	FPIN	WEST SUSSEX COUNTY COUNCIL
Strategic Management Board	B217	Payments in Advance	Skills for Justice membership	06	2016	5551.00	138804	08/04/2015	FPIN	WEST SUSSEX COUNTY COUNCIL
Property Services	1060	Grounds Maintenance	To remove high level Ivy from	06	2016	521.97	138805	26/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To remove fallen Conifer limb	06	2016	294.50	138806	26/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Human Resources	2903	Consultancy Fees	KPMG Pension Audit 2015	06	2016	11922.44	138807	26/08/2015	FPIN	KPMG LLP
Property Services	1499	Furniture and Fittings	To supply SCC Signage as per y	06	2016	166.00	138808	17/08/2015	FPIN	NORTH ESSEX SIGNS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	5245.41	138809	26/08/2015	FPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	06	2016	371.19	138810	27/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	06	2016	544.08	138810	27/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	06	2016	272.04	138810	27/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	06	2016	215.43	138810	27/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	06	2016	179.36	138810	27/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	06	2016	389.24	138810	27/08/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	06	2016	194.62	138810	27/08/2015	FPIN	XMA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	06	2016	1.70	138811	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	06	2016	99.20	138811	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	06	2016	42.00	138811	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	06	2016	59.60	138811	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA)	06	2016	11.40	138811	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	06	2016	12.72	138811	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Kettle 24v, 0.75 Litre	06	2016	384.89	138812	26/08/2015	FPIN	ROADKING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2016	10.00	138812	26/08/2015	FPIN	ROADKING
Not Analysed	B116	Fixed Assets Under Construction Operational Equipm	22-79HA10K/G 10" Hydrafusion s	06	2016	32400.00	138813	19/08/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipm	22-796035 Strut Converter 7.6c	06	2016	328.00	138813	19/08/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipm	22-796020 Contour base	06	2016	644.00	138813	19/08/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipm	22-890553ABS Ratchet belt with	06	2016	808.00	138813	19/08/2015	FPIN	VIMPEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	06	2016	11.32	138814	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	06	2016	45.60	138814	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2016	23.44	138814	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	06	2016	41.65	138815	25/08/2015	FPIN	S P SERVICES (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	06	2016	5.28	138816	19/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2016	44.64	138816	19/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	06	2016	1.72	138816	19/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	06	2016	21.00	138816	19/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2016	1.26	138816	19/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	06	2016	13.28	138816	19/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Red Copier Paper A4 80gsm pack	06	2016	12.99	138817	27/08/2015	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	12493X Sellotape Sticky Fixer	06	2016	11.52	138817	27/08/2015	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	697304 Letterhead Presentation	06	2016	13.19	138817	27/08/2015	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	06	2016	8.80	138818	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Natural Coco 12	06	2016	2.85	138818	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) H1	06	2016	12.40	138818	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	06	2016	22.50	138818	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2016	140.64	138818	20/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	To supply ACC0010 3 rung step	06	2016	261.68	138819	25/08/2015	FPIN	SAFETYSHOP
Property Services	1050	Building Maintenance	To undertake repair	06	2016	1911.00	138820	24/08/2015	FPIN	DUNNINGHAMS LTD
ITTP Development	4005	IT Consumables	Esteem Consultancy Services as	06	2016	2850.00	138823	26/08/2015	FPIN	ESTEEM SYSTEMS LTD
Finance & Pay	2903	Consultancy Fees	ICT Healthcheck Q1	06	2016	33.57	138824	26/08/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	PAYE/VAT Health Check Q2	06	2016	11.19	138824	26/08/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Project/Contract Mgmt Q1	06	2016	18.65	138824	26/08/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	06	2016	100.63	138824	26/08/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
ICT	4005	IT Consumables	Plantronics Handsfree Kit, B/t	06	2016	154.75	138825	26/08/2015	FPIN	CPC
Training	0715	In House Operational Training	In House Operational Training	06	2016	59.45	138826	30/08/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	06	2016	70.62	138826	30/08/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	06	2016	59.45	138827	30/08/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	06	2016	70.62	138827	30/08/2015	FPIN	AIR PRODUCTS PLC
Property Services	2903	Consultancy Fees	Disbursements	06	2016	195.00	138828	31/07/2015	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95121	06	2016	32.38	138829	28/08/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95144	06	2016	265.27	138830	28/08/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2016	65.00	138831	01/09/2015	FPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Simulant Fluid Type A	06	2016	810.00	138831	01/09/2015	FPIN	CONCEPT ENGINEERING LTD
Property Services	1322	General Services	26.08.15 USAR	06	2016	87.48	138832	26/08/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	CHG	06	2016	34.98	138832	26/08/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	26.08.15 USAR	06	2016	83.27	138832	26/08/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	CHG	06	2016	15.37	138832	26/08/2015	FPIN	ANGLIAN WATER
Operations	2030	Operational Equipment Support	Strike cover for 2 appliances	06	2016	350.00	138834	31/08/2015	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of incident manager for	06	2016	675.00	138834	31/08/2015	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of Water Rescue Team fo	06	2016	1620.00	138834	31/08/2015	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike cover for 2 appliances	06	2016	350.00	138835	31/08/2015	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of incident manager for	06	2016	675.00	138835	31/08/2015	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of Water Rescue Team fo	06	2016	1620.00	138835	31/08/2015	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike cover for 2 appliances	06	2016	350.00	138836	02/09/2015	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of incident manager for	06	2016	675.00	138836	02/09/2015	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of Water Rescue Team fo	06	2016	1620.00	138836	02/09/2015	FPIN	BJG SOLUTIONS LTD
ICT	2510	IT Comms	Firelink April 2015	06	2016	63485.17	138837	09/07/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	1815.80	138838	27/07/2015	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	To install door holding units	06	2016	1170.00	138839	27/08/2015	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	Fire Alarm activated and break	06	2016	135.00	138840	27/08/2015	FPIN	FISK FIRE PROTECTION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95108	06	2016	217.00	138841	24/08/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94601	06	2016	69.00	138842	18/06/2015	FPIN	WRIGHTPART LTD
Community Safety	4019	Community Safety	665104 Essentials Black Safety	06	2016	23.53	138843	27/08/2015	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised, Bol	06	2016	853.60	138843	27/08/2015	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95231	06	2016	64.84	138844	31/08/2015	FPIN	B O C LTD
ICT	2510	IT Comms	LINE RENTAL CHARGES AUG 15	06	2016	40.00	138845	01/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	1153.50	138846	31/08/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	06	2016	45.45	138847	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	06	2016	47.45	138848	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	06	2016	30.25	138849	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	06	2016	134.49	138850	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	06	2016	97.13	138851	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	06	2016	30.25	138852	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	06	2016	141.77	138853	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	06	2016	16.29	138854	31/08/2015	FPIN	GREEN RECYCLING LIMITED

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Property Services	1330	Building Cleaning	Hawkwell Fire Station	06	2016	32.17	138855	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	06	2016	117.53	138856	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	06	2016	56.17	138857	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide 16 yard skip for Au	06	2016	600.00	138858	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	06	2016	189.93	138858	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	06	2016	41.45	138859	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	06	2016	41.45	138860	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	06	2016	41.45	138861	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	06	2016	115.69	138862	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatesone Fire Station	06	2016	28.25	138863	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	06	2016	28.25	138864	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	06	2016	44.33	138865	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	06	2016	115.69	138866	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	06	2016	78.57	138867	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	06	2016	28.25	138868	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	06	2016	41.45	138869	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	06	2016	78.57	138870	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	06	2016	45.45	138871	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	06	2016	55.73	138872	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	06	2016	34.25	138873	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	06	2016	19.29	138874	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	06	2016	34.25	138875	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	06	2016	34.25	138876	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	06	2016	30.49	138877	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	06	2016	32.25	138878	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	06	2016	32.25	138879	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	06	2016	42.25	138880	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	06	2016	32.25	138881	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	06	2016	42.25	138882	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	06	2016	45.45	138883	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	06	2016	45.45	138884	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	06	2016	78.57	138885	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	06	2016	152.81	138886	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	06	2016	16.29	138887	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	06	2016	28.25	138888	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	06	2016	41.45	138889	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	06	2016	97.13	138890	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	06	2016	50.73	138891	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	06	2016	16.29	138892	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	06	2016	399.53	138893	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To clear bin store and recycle	06	2016	395.00	138894	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	06	2016	78.57	138895	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	06	2016	52.17	138896	31/08/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	B217	Payments in Advance	Rent quarterly charge 29/09/15	06	2016	15776.25	138897	01/09/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	B217	Payments in Advance	Service quarterly charge 29/09	06	2016	7647.00	138897	01/09/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 29/09	06	2016	7647.00	138897	01/09/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 29/09/15	06	2016	15776.25	138897	01/09/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 29/09/15	06	2016	-15776.25	138897	01/09/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 29/09	06	2016	-7647.00	138897	01/09/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Strategic Management Board	6887	Events	Deposit - Layer Suite for Mond	06	2016	619.00	138898	06/08/2015	FPIN	COLCHESTER UNITED HOSPITALITY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95027	06	2016	731.43	138899	29/08/2015	FPIN	ANGLOCO LTD
Community Safety	4021	Home Safety	24,000 x Home Fire Safety Visi	06	2016	354.00	138900	28/08/2015	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	Fire Escape Leaflet x24000. Se	06	2016	368.00	138901	28/08/2015	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1322	General Services	25.07.15 WICKFORD	06	2016	56.72	138902	29/08/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	CHG	06	2016	66.68	138902	29/08/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	27.07.15 GREAT BADDOW	06	2016	274.08	138903	29/08/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	27.07.15 CHG	06	2016	42.55	138903	29/08/2015	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Air Quality Testing and associ	06	2016	3390.00	138904	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	06	2016	274.96	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	06	2016	370.43	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemlsford TC	06	2016	309.82	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	06	2016	300.49	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	06	2016	265.65	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	06	2016	287.04	138905	02/09/2015	FPIN	BALM & DAVIES LTD

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Property Services	1040	Planned Works	Frinton	06	2016	305.15	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	06	2016	327.64	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	06	2016	445.04	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	06	2016	295.28	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	06	2016	681.71	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	06	2016	394.57	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	06	2016	337.52	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	06	2016	285.40	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	06	2016	320.23	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	06	2016	561.00	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	06	2016	298.84	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	06	2016	282.11	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	06	2016	189.47	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	06	2016	273.60	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	06	2016	272.78	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	06	2016	270.59	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham TC	06	2016	326.00	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	06	2016	325.45	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	06	2016	277.72	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	06	2016	296.37	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops	06	2016	443.12	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	06	2016	390.18	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	06	2016	313.38	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	06	2016	350.96	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	06	2016	388.54	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	06	2016	265.92	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemsford	06	2016	328.74	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	06	2016	330.38	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	06	2016	330.11	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	06	2016	319.14	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	06	2016	258.52	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	06	2016	429.13	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	06	2016	260.44	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	WAC	06	2016	346.02	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatestone	06	2016	270.04	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	06	2016	274.97	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	06	2016	347.66	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	06	2016	300.48	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	06	2016	276.07	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	06	2016	382.78	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	06	2016	283.75	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	06	2016	258.25	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	06	2016	329.84	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend SDP	06	2016	189.47	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	06	2016	278.00	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	06	2016	262.64	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	06	2016	307.07	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	06	2016	304.05	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	06	2016	310.64	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	06	2016	303.50	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	06	2016	278.00	138905	02/09/2015	FPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2016	180.00	138906	31/08/2015	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	06	2016	312.00	138906	31/08/2015	FPIN	N A BETTS
Property Services	1050	Building Maintenance	Blocked WC to first floor next	06	2016	88.00	138907	02/09/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	toilets backing up	06	2016	88.00	138907	02/09/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	06	2016	88.00	138907	02/09/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC. Out of hours atten	06	2016	110.00	138907	02/09/2015	FPIN	ARVON DRAIN CLEARING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95121	06	2016	185.00	138908	03/09/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
ICT	2510	IT Comms	Firelink June 2015	06	2016	63399.15	138909	27/08/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Community Safety	4019	Community Safety	Bus advertising for motorcycle	06	2016	16973.33	138910	28/08/2015	FPIN	FOCUS MEDIA UK LTD
ICT	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud	06	2016	4926.00	138911	31/08/2015	FPIN	IOMART CLOUD SERVICE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94715	06	2016	-100.00	138912	23/07/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95141	06	2016	4.99	138913	26/08/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95083	06	2016	805.04	138914	19/08/2015	FPIN	ATS EUROMASTER LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95118	06	2016	323.00	138915	25/08/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95134	06	2016	242.94	138916	26/08/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95120	06	2016	110.46	138917	25/08/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT RE FPIN 137336	06	2016	-336.27	138918	21/08/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT RE FPIN 137331	06	2016	-353.64	138919	21/08/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT RE FPIN 137336	06	2016	-38.70	138920	21/08/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95093	06	2016	297.46	138921	21/08/2015	FPIN	CHASSIS-CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94845	06	2016	635.54	138922	19/08/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94715	06	2016	557.20	138923	03/07/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95117	06	2016	2.86	138924	24/08/2015	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	142.21	138925	27/08/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	41.67	138926	28/08/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	120.75	138927	02/09/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	60.06	138928	03/09/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	142.83	138929	28/08/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	44.27	138930	01/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	105.35	138931	02/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	06	2016	52.00	138932	28/08/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	4005	IT Consumables	Plantronics Handsfree Kit, B/t	06	2016	30.95	138933	02/09/2015	FPIN	CPC
Community Safety	4019	Community Safety	Hire Charge for cylinders	06	2016	85.70	138934	26/08/2015	FPIN	CALOR GAS LTD
Community Safety	4019	Community Safety	6lite Calor Gas Cylinders	06	2016	44.29	138934	26/08/2015	FPIN	CALOR GAS LTD
Property Services	1040	Planned Works	Service and Certification of L	06	2016	337.00	138935	17/08/2015	FPIN	INTROLAND LTD
ICT	4005	IT Consumables	GT-GE910 Cellular modem	06	2016	99.00	138936	03/09/2015	FPIN	ADAPTIVE MODULES LTD
ICT	4005	IT Consumables	CAB6P6WF Cable 6 pin 6 wire 0.	06	2016	5.50	138936	03/09/2015	FPIN	ADAPTIVE MODULES LTD
ICT	4005	IT Consumables	GT RS232 Cable	06	2016	4.00	138936	03/09/2015	FPIN	ADAPTIVE MODULES LTD
ICT	4005	IT Consumables	CAB USB B Cable USB A to B	06	2016	4.00	138936	03/09/2015	FPIN	ADAPTIVE MODULES LTD
ICT	4005	IT Consumables	AML432MP-500RG174-C20N Antenna	06	2016	4.00	138936	03/09/2015	FPIN	ADAPTIVE MODULES LTD
ICT	4005	IT Consumables	Delivery charge	06	2016	10.00	138936	03/09/2015	FPIN	ADAPTIVE MODULES LTD
ICT	4005	IT Consumables	AML-GSMS/SMA Multipole dipole	06	2016	5.00	138936	03/09/2015	FPIN	ADAPTIVE MODULES LTD
ICT	4005	IT Consumables	Power supply UK for GT modem	06	2016	12.00	138936	03/09/2015	FPIN	ADAPTIVE MODULES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Delta - Expenses for A	06	2016	674.40	138937	31/08/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	138938	31/08/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	52.50	138938	31/08/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	138938	31/08/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	40.00	138938	31/08/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	24.00	138938	31/08/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	67.50	138938	31/08/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	36.00	138938	31/08/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	138938	31/08/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	67.50	138938	31/08/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	155.00	138939	02/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	10.00	138939	02/09/2015	FPIN	JERSEY JOE'S
Training	0715	In House Operational Training	In House Operational Training	06	2016	100.00	138940	10/02/2015	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	06	2016	100.00	138940	10/02/2015	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	06	2016	150.00	138940	10/02/2015	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	06	2016	100.00	138941	03/09/2015	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	06	2016	700.00	138941	03/09/2015	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	06	2016	200.00	138941	03/09/2015	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	06	2016	360.00	138941	03/09/2015	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	06	2016	300.00	138941	03/09/2015	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	06	2016	120.00	138941	03/09/2015	FPIN	A1 WALTON SALVAGE
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	06	2016	442.44	138942	31/08/2015	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	06	2016	833.33	138943	07/09/2015	FPIN	CYCLEScheme LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	35.78	138944	30/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Comms	September 2015	06	2016	890.00	138945	02/09/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 137209	06	2016	-128.93	138946	02/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	Lenovo ThinkCentre M83 as quot	06	2016	2480.00	138947	02/09/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Microsoft Intune Troubleshooti	06	2016	1700.00	138948	31/08/2015	FPIN	RISUAL LIMITED
ICT	4005	IT Consumables	Expense cost per day for consu	06	2016	200.00	138948	31/08/2015	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Plan the delivery of Office 36	06	2016	4250.00	138949	31/08/2015	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expenses	06	2016	500.00	138949	31/08/2015	FPIN	RISUAL LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	308.88	138953	28/08/2015	FPIN	PURSUIT RECRUITMENT LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	399.60	138955	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	4112	Conferences & Seminars	ENGAGEMENT FEE	06	2016	1000.00	138958	01/09/2015	FPIN	WESTMINSTER TRAINING LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Strategic Management Board	4112	Conferences & Seminars	MONTHLY RETAINER - SEP 15	06	2016	1000.00	138959	01/09/2015	FPIN	WESTMINSTER TRAINING LTD
Strategic Management Board	4112	Conferences & Seminars	Estimated travel expenses	06	2016	25.00	138960	01/09/2015	FPIN	WESTMINSTER TRAINING LTD
Strategic Management Board	4112	Conferences & Seminars	To run workshops for SMB on 25	06	2016	1500.00	138960	01/09/2015	FPIN	WESTMINSTER TRAINING LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	06	2016	396.00	138961	31/08/2015	FPIN	NANTMOR BLINDS LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	875.00	138963	31/08/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	875.00	138963	31/08/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	875.00	138963	31/08/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	875.00	138963	31/08/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	875.00	138963	31/08/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 7 August 2015	06	2016	3050.00	138964	31/08/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 14 August 2015	06	2016	1830.00	138964	31/08/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 28 August 2015	06	2016	1220.00	138964	31/08/2015	FPIN	MANAGED RESOURCE LTD
ICT	4005	IT Consumables	HP Toner Collection Unit as qu	06	2016	120.00	138965	01/09/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Lenovo ThinkCentre M83 as Quot	06	2016	496.00	138966	21/08/2015	FPIN	SILICON ALLEY
Training	0707	Operational Training Contracts	Theory Test	06	2016	40.00	138967	02/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	06	2016	115.00	138967	02/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	(02 - 07/09/2	06	2016	550.00	138967	02/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	06	2016	55.00	138967	02/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	(02 - 07/09/2015	06	2016	550.00	138968	02/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory Test	06	2016	40.00	138968	02/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	06	2016	55.00	138968	02/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	06	2016	115.00	138968	02/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2016	50.00	138970	18/08/2015	FPIN	ST LAWRENCE MEDICAL PRACTICE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95125	06	2016	110.00	138971	19/08/2015	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94995	06	2016	365.00	138972	23/07/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94995	06	2016	40.00	138973	28/07/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95105	06	2016	26.04	138974	20/08/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95053	06	2016	91.20	138975	17/08/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95056	06	2016	194.37	138976	14/08/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 138976 / WSD95056	06	2016	-40.00	138977	17/08/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 138976 / WSD95056	06	2016	-41.57	138978	19/08/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95128	06	2016	4.95	138979	20/08/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 138842 / WSD 94601	06	2016	-20.00	138980	21/08/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95108	06	2016	218.00	138981	25/08/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95092	06	2016	12.23	138982	21/08/2015	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95081	06	2016	66.69	138983	24/08/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95098	06	2016	8.08	138984	20/08/2015	FPIN	R S COMPONENTS LTD
Operations	3404	Vehicle Spares	WSD 95098	06	2016	219.26	138984	20/08/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94991	06	2016	39.00	138985	11/08/2015	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 95043	06	2016	59.40	138986	18/08/2015	FPIN	SIBBONS LTD
Workshop Engineering	2071	Calibration of Equipment	95036	06	2016	80.00	138987	17/08/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95099	06	2016	1115.00	138988	25/08/2015	FPIN	EUROSIGNS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95102	06	2016	4.95	138989	21/08/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95106	06	2016	6.02	138990	24/08/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95106	06	2016	44.99	138991	24/08/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95126	06	2016	54.63	138992	25/08/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95126	06	2016	10.31	138993	25/08/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSD 95130	06	2016	9.12	138994	26/08/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	WSD 95130	06	2016	62.54	138994	26/08/2015	FPIN	MOTOR PARTS DIRECT
Project 2020	4130	Hospitality & Entertaining	MEETING ROOM HIRE 02.09.15	06	2016	36.00	138995	10/12/2014	FPIN	SALINGS MILLENNIUM HALL
Property Services	1050	Building Maintenance	Collapsed manhole cover to dr	06	2016	545.57	138997	03/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat broken Attend to recti	06	2016	143.39	138998	04/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy loose tap	06	2016	64.50	138999	04/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend Site to investigate l	06	2016	96.75	139000	04/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reinstatement of Floor Panels &	06	2016	195.00	139001	04/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	Replace existing FVS for new E	06	2016	120.00	139002	04/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Secure ETB to wall supplied by	06	2016	350.00	139002	04/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Secure ETB to wall supplied by	06	2016	400.00	139002	04/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Replace existing FVS for new E	06	2016	120.00	139002	04/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Secure ETB to wall supplied by	06	2016	375.00	139002	04/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	To supply signage as per quota	06	2016	134.45	139003	28/08/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	06	2016	893.95	139004	28/08/2015	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Defenders	06	2016	51.85	139005	27/08/2015	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Training chamber: To attend s	06	2016	445.00	139006	28/08/2015	FPIN	DUNNINGHAMS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Training chamber : To supply n	06	2016	693.00	139006	28/08/2015	FPIN	DUNNINGHAMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebod	06	2016	50.10	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	06	2016	1.60	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	06	2016	4.80	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	06	2016	1.60	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	06	2016	13.55	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	06	2016	3.99	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	06	2016	11.20	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	06	2016	14.68	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	06	2016	42.24	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	06	2016	13.52	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	06	2016	4.87	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 FvM Refill Pad 4H 80S	06	2016	7.95	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	06	2016	27.30	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	06	2016	6.60	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	06	2016	4.80	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	06	2016	1.60	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	06	2016	1.60	139007	01/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	2903	Consultancy Fees	To attend pre-start meeting an	06	2016	487.50	139008	31/08/2015	FPIN	INGLETON WOOD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	To provide power for booking s	06	2016	2899.90	139009	04/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	To provide networks ports for	06	2016	3399.33	139009	04/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	GF36 WC no 6. Off of muster a	06	2016	108.22	139010	03/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend to defective water b	06	2016	193.29	139011	03/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water chiller defective stayi	06	2016	53.75	139012	04/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from water feed	06	2016	107.53	139014	04/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	58.53	139016	30/08/2015	FPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	65.36	139016	30/08/2015	FPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	54.18	139016	30/08/2015	FPIN	J H PALMER
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	684.50	139017	31/08/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	1127.44	139018	31/08/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	4003	Postage & Direct Mailing	August 2015	06	2016	3.80	139019	31/08/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	1050	Building Maintenance	Oxy Reduct System Batteries Qu	06	2016	110.00	139020	28/08/2015	FPIN	WAGNER UK LIMITED
Property Services	1330	Building Cleaning	Daily Cleaning - August 2015	06	2016	3791.26	139021	31/08/2015	FPIN	PARKVALE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95166	06	2016	9.31	139022	02/09/2015	FPIN	WOODWAY ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	06	2016	66.87	139023	25/08/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fridge/Freezer Thermometer	06	2016	14.34	139023	25/08/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chaffing Fuel	06	2016	11.14	139023	25/08/2015	FPIN	NISBETS
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	51.75	139024	01/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	124.20	139024	01/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	41.40	139024	01/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	82.80	139024	01/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	484.80	139024	01/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	498.53	139024	01/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	4003	Postage & Direct Mailing	June 2015	06	2016	298.25	139025	29/05/2015	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	06	2016	2.50	139027	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	06	2016	10.32	139027	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	06	2016	4.66	139027	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Handle Red 1360MM (E	06	2016	23.64	139027	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2016	4.98	139027	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	06	2016	11.32	139027	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	06	2016	10.50	139027	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2016	2.52	139027	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2016	2.58	139027	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	06	2016	3.40	139027	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	06	2016	4.24	139027	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Delivery	06	2016	15.00	139031	03/09/2015	FPIN	DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	A Practitioners Guide to Fire	06	2016	599.20	139031	03/09/2015	FPIN	DALE BRUNT ASSOCIATES LTD
Property Services	1050	Building Maintenance	Water/sewage in yard Out of ho	06	2016	88.00	139034	07/09/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC No 4 off of Reception block	06	2016	88.00	139034	07/09/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC Blocked As above	06	2016	88.00	139034	07/09/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Disabled WC blocked Unblock Di	06	2016	88.00	139034	07/09/2015	FPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	2009.74	139040	02/09/2015	FPIN	HALL FUELS
Training	4112	Conferences & Seminars	949 - Fire Fit Conference 08 -	06	2016	1650.00	139041	31/08/2015	FPIN	CFOA SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	06	2016	10.92	139042	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	YEAR	PERIOD CODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	06	2016	19.84	139042	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2016	10.50	139042	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	06	2016	23.84	139042	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	06	2016	140.64	139042	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	52.15	139043	28/08/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	265.05	139044	24/08/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	2017	Canteen Equipment	Scour Pad Grm 225X150Mm Pk10	06	2016	1.92	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	06	2016	6.64	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	06	2016	3.46	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	06	2016	5.12	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	06	2016	3.18	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2016	44.59	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	06	2016	45.60	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	06	2016	140.64	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	06	2016	6.84	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2016	9.96	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	06	2016	11.32	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	06	2016	0.71	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2016	10.50	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	06	2016	1.29	139045	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	44.69	139046	24/08/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	70.85	139047	01/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	92.81	139048	02/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	52.87	139049	03/09/2015	FPIN	DONALD FREESTON
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	473.60	139050	17/08/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	473.60	139051	24/08/2015	FPIN	A & J RECRUITMENT LTD
Strategic Management Board	2902	Legal Expenses	Legal Fees September15	06	2016	12500.00	139052	02/09/2015	FPIN	ESSEX COUNTY COUNCIL
ICT	4005	IT Consumables	Replacement bulb for Hitachi C	06	2016	99.00	139053	03/09/2015	FPIN	DATA PRO IT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	132.21	139054	31/08/2015	FPIN	EASTERN GARAGE (ESSEX) LTD
Property Services	1040	Planned Works	WithamTC IT Suite	06	2016	75.00	139055	27/08/2015	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	06	2016	119.00	139056	27/08/2015	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	06	2016	169.00	139057	27/08/2015	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Ongar	06	2016	80.00	139058	27/08/2015	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Grays	06	2016	178.00	139059	27/08/2015	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	06	2016	114.00	139060	27/08/2015	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford Fresh Air Systems	06	2016	105.00	139061	27/08/2015	FPIN	CHRISTY COOLING SERVICES LTD
Catering	2017	Canteen Equipment	Investigate Miele G7856 not dr	06	2016	115.00	139062	07/09/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Return Labour	06	2016	45.00	139063	04/09/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Non Return Valve for PG8080 di	06	2016	27.28	139063	04/09/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	2650.00	139064	04/09/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Workplace Safety	2903	Consultancy Fees	Consultancy Services August 20	06	2016	1507.50	139065	07/09/2015	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Community Safety	4019	Community Safety	TLBWER110001 Krafform 335 scr	06	2016	11.13	139066	31/08/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	06	2016	745.00	139066	31/08/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1321	Water Meters	22.08.15 SAFFRON WALDEN	06	2016	59.86	139067	29/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	SAFFRON WALDEN FIXED CHG	06	2016	19.56	139067	29/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	SAFFRON WALDEN FIXED CHG	06	2016	66.00	139067	29/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	22.08.15 SAFFRON WALDEN	06	2016	25.95	139067	29/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	399.56	139068	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	263.48	139069	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	631.22	139070	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	379.25	139071	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	538.35	139072	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2085	Breathing Apparatus	Repair of Colchester Fire Stat	06	2016	250.00	139073	04/09/2015	FPIN	REVOLUTION AIR SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	379.25	139074	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	Lenovo Thinkpad W540 I7 as quo	06	2016	540.00	139075	01/09/2015	FPIN	SILICON ALLEY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	925.00	139076	03/09/2015	FPIN	OPTIMA DIAGNOSTICS LIMITED
Project 2020	6887	Events	Room Hire at Southend Campus f	06	2016	175.20	139077	17/08/2015	FPIN	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD
Project 2020	2903	Consultancy Fees	2020 Consultation - Listening	06	2016	7850.00	139078	26/08/2015	FPIN	OPINION RESEARCH SERVICES LTD
Property Services	1050	Building Maintenance	Replace the smoke seal to the	06	2016	72.00	139079	02/09/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to FF25 in Control. Not	06	2016	18.00	139079	02/09/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Board up broken window	06	2016	215.90	139080	02/09/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To refix louvre blind in the M	06	2016	73.54	139081	05/09/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yard gullies build up of debri	06	2016	252.00	139082	05/09/2015	FPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	-409.03	139083	02/09/2015	FPIN	LEX AUTOLEASE LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	317.94	139084	02/09/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1322	General Services	LOUGHTON FIXED CHG	06	2016	28.71	139085	01/09/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	28.05.15 LOUGHTON	06	2016	81.72	139085	01/09/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON FIXED CHG	06	2016	7.47	139085	01/09/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	28.08.15 LOUGHTON	06	2016	122.91	139085	01/09/2015	FPIN	THAMES WATER UTILITIES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	318.60	139091	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	505.05	139092	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	394.12	139093	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	323.74	139094	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	399.60	139095	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	Evolution pop-up board for Fir	06	2016	1475.00	139097	28/08/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Technical Services	2030	Operational Equipment Support	Line, Pre-stretched accessory,	06	2016	49.00	139098	03/09/2015	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Carriage	06	2016	6.37	139098	03/09/2015	FPIN	LYON EQUIPMENT LTD
Property Services	1060	Grounds Maintenance	To remove all vegetation behin	06	2016	589.10	139100	31/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	06	2016	15435.00	139101	28/08/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses (Estimated)	06	2016	1495.50	139101	28/08/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage (Estimated)	06	2016	1262.25	139101	28/08/2015	FPIN	MASON ADVISORY LIMITED
ICT	4005	IT Consumables	QPA-1800 Maxon SL battery	06	2016	240.00	139102	26/08/2015	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Carriage	06	2016	10.00	139102	26/08/2015	FPIN	RADIOCOMS SYSTEM LTD
Catering	2017	Canteen Equipment	3/4 inch Hose and regular	06	2016	131.00	139103	08/09/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Supply and Install Lincat OG70	06	2016	1599.00	139103	08/09/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Gas Interlock System	06	2016	845.00	139103	08/09/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Emergency Planning & Civil Protection	4009	Operational Support Costs	Reservation of 5 twin rooms (1	06	2016	1961.67	139104	24/08/2015	FPIN	ASSOCIACAO NACIONAL DE SALVAMENT E DESENCARCERAMENTO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	W/E 21.08.15	06	2016	1076.00	139105	31/08/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	W/E 28.08.15	06	2016	2690.00	139105	31/08/2015	FPIN	MANAGED RESOURCE LTD
Property Services	1050	Building Maintenance	Drill Tower: To patch repair t	06	2016	796.00	139106	08/09/2015	FPIN	R J SPECIALIST COATINGS
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	77.00	139107	02/09/2015	FPIN	THE SANDWICH MAN
Property Services	1060	Grounds Maintenance	September 2015	06	2016	226.40	139115	05/09/2015	FPIN	LESLEYS BLOOMERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95161	06	2016	107.12	139116	03/09/2015	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95167	06	2016	233.66	139117	04/09/2015	FPIN	WOODWAY ENGINEERING LTD
Property Services	1499	Furniture and Fittings	To Supply Noticeboards	06	2016	109.40	139120	08/09/2015	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	To Supply Noticeboards	06	2016	109.40	139120	08/09/2015	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	To Supply Noticeboards	06	2016	75.80	139120	08/09/2015	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	To Supply Noticeboards	06	2016	75.80	139120	08/09/2015	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	To Supply Noticeboards	06	2016	50.05	139120	08/09/2015	FPIN	SUNDEALA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95185	06	2016	3.19	139122	08/09/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Technical Services	2032	Operational Equip-Initial Purchase	9410 Rechargeable LED lamp with	06	2016	4580.80	139124	08/09/2015	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Direct wiring Rig for LAMP72	06	2016	144.53	139124	08/09/2015	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	06	2016	12.00	139124	08/09/2015	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2016	7.50	139125	28/08/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	06	2016	340.00	139125	28/08/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	2350.00	139126	31/08/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	2115.00	139126	31/08/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	1880.00	139126	31/08/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	2350.00	139126	31/08/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	1880.00	139126	31/08/2015	FPIN	MANAGED RESOURCE LTD
ICT	2510	IT Comms	SMS CHARGES - AUGUST	06	2016	865.80	139127	31/08/2015	FPIN	MEDIABURST LTD
Corporate Comms	4008	Media Expenses	IRMP Consultation 4 page pull	06	2016	-12550.00	139128	30/08/2015	FPIN	LOCAL WORLD LTD
Corporate Comms	4008	Media Expenses	IRMP Consultation 4 page pull	06	2016	12550.00	139128	30/08/2015	FPIN	LOCAL WORLD LTD

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Project 2020	4008	Media Expenses	IRMP Consultation 4 page pull	06	2016	12550.00	139128	30/08/2015	FPIN	LOCAL WORLD LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	873.80	139129	04/09/2015	FPIN	HALL FUELS
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	06	2016	1320.00	139130	02/09/2015	FPIN	BARTLETT TREE EXPERTS
Catering	2017	Canteen Equipment	Supply Miele Professional PG80	06	2016	3020.25	139131	07/09/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Delivery, Installation, commis	06	2016	180.00	139131	07/09/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2016	7.40	139132	01/09/2015	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Resole Peacekeeper P3 Aqua boo	06	2016	37.50	139132	01/09/2015	FPIN	ALTBERG LTD
ICT	4005	IT Consumables	Replace projector and projecto	06	2016	232.47	139133	25/08/2015	FPIN	C S ELECTRICAL ESSEX LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	943.00	139134	07/09/2015	FPIN	CHELMSFORD COLLEGE
Corporate Comms	4008	Media Expenses	Annual subscription for Vuello	06	2016	3500.00	139135	31/07/2015	FPIN	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD
Corporate Comms	4008	Media Expenses	Annual subscription for Vuello	06	2016	-3500.00	139135	31/07/2015	FPIN	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD
Corporate Comms	B217	Payments in Advance	SubscriptionVuello Aug15-Jul16	06	2016	3500.00	139135	31/07/2015	FPIN	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	1104.40	139136	08/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	1178.00	139137	08/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for July	06	2016	883.52	139138	08/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	1178.00	139139	08/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95110	06	2016	46.69	139140	24/08/2015	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD95110	06	2016	11.79	139140	24/08/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95149	06	2016	27.33	139141	28/08/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95130	06	2016	53.55	139142	26/08/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95150	06	2016	30.05	139143	28/08/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95154	06	2016	13.20	139144	28/08/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NO ORDER	06	2016	36.27	139145	14/08/2015	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95098	06	2016	67.50	139146	24/08/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94224	06	2016	189.00	139147	20/08/2015	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95113	06	2016	19.40	139148	24/08/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95112	06	2016	16.90	139149	24/08/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95153	06	2016	32.76	139150	24/08/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95132	06	2016	46.77	139151	01/09/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95035	06	2016	91.00	139152	27/08/2015	FPIN	TERBERG DTS UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95131	06	2016	156.20	139153	01/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95148	06	2016	195.17	139154	27/08/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2016	52.20	139155	03/09/2015	FPIN	INTERNAL SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2016	51.30	139156	09/09/2015	FPIN	INTERNAL SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2016	76.50	139157	03/09/2015	FPIN	INTERNAL SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95164	06	2016	11.88	139159	01/09/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95018	06	2016	111.43	139160	19/08/2015	FPIN	ANGLO NET LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	06	2016	188.48	139161	26/08/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95139	06	2016	448.00	139162	28/08/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95152	06	2016	9.90	139163	28/08/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94848	06	2016	1173.50	139164	18/08/2015	FPIN	CV ROLLER (TTP) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 985157	06	2016	60.00	139165	27/08/2015	FPIN	INSIDE OUT MOBILE VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95129	06	2016	488.86	139166	27/08/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95151	06	2016	37.32	139167	28/08/2015	FPIN	JOHN GROSE GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2016	224.00	139168	31/08/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2016	350.00	139168	31/08/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Lobby Door to WC's Timber door	06	2016	73.31	139169	10/09/2015	FPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Comms	MOBILE / DATA CHARGES	06	2016	3131.92	139170	10/09/2015	FPIN	O2 (UK) LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	-388.06	139172	04/09/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	385.85	139173	06/09/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1322	General Services	30.08.15 THAXTED	06	2016	21.18	139174	05/09/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	THAXTED FIXED CHG	06	2016	66.00	139174	05/09/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	THAXTED FIXED CHG	06	2016	15.00	139174	05/09/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	30.08.15 THAXTED	06	2016	20.59	139174	05/09/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	2510	IT Comms	RENTAL & CALL CHGS - SEPT	06	2016	90.98	139175	01/09/2015	FPIN	MANX TELECOM TRADING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	105.00	139176	17/08/2015	FPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	CREDIT FPIN 139177	06	2016	-2480.00	139177	09/09/2015	FPIN	SILICON ALLEY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	260.00	139178	17/06/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	2903	Consultancy Fees	1213/297 - Drill yard refurb.	06	2016	527.04	139179	31/07/2015	FPIN	PURCELL MILLER TRITTON LLP
ICT	2040	IT Support & Maintenance	Trapeze License 16/8/15-15/8/16	06	2016	-2101.20	139180	07/09/2015	FPIN	REDACTA LIMITED
ICT	2040	IT Support & Maintenance	Trapeze Licnse 16/8/15-15/8/16	06	2016	2101.20	139180	07/09/2015	FPIN	REDACTA LIMITED
ICT	2040	IT Support & Maintenance	Trapeze Licnse 16/8/15-15/8/16	06	2016	2101.20	139180	07/09/2015	FPIN	REDACTA LIMITED
Technical Services	2085	Breathing Apparatus	633.006.65 Seal Kit - Gas Chec	06	2016	264.00	139181	17/08/2015	FPIN	SEMMCO LIMITED
Technical Services	2085	Breathing Apparatus	633.006.63 Seal Kit - Air Driv	06	2016	346.50	139181	17/08/2015	FPIN	SEMMCO LIMITED

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Technical Services	2085	Breathing Apparatus	Carriage. Collection & pick up	06	2016	150.00	139181	17/08/2015	FPIN	SEMMCO LIMITED
Technical Services	2085	Breathing Apparatus	633.006.64 Seal Kit - Gas Pist	06	2016	569.24	139181	17/08/2015	FPIN	SEMMCO LIMITED
Technical Services	2085	Breathing Apparatus	633.006.62 Seal Kit - Spool	06	2016	135.30	139181	17/08/2015	FPIN	SEMMCO LIMITED
Technical Services	2085	Breathing Apparatus	000.150.00 Service Engineer La	06	2016	260.00	139181	17/08/2015	FPIN	SEMMCO LIMITED
Workplace Safety	4037	Fire Prevention Support	Seminar booking	06	2016	190.00	139182	09/09/2015	FPIN	MERSEYSIDE FIRE & RESCUE AUTHORITY
Property Services	1499	Furniture and Fittings	To manufacture and install Per	06	2016	180.00	139183	10/09/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE RECREDIT	06	2016	1000.00	139184	10/09/2015	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	1330	Building Cleaning	To clean toilets in Control	06	2016	125.00	139185	03/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1499	Furniture and Fittings	FIRE MARSHAL BAGS x10	06	2016	50.00	139186	11/09/2015	FPIN	E F A TRADING LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	95.40	139187	04/09/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	50.31	139188	07/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	95.45	139189	08/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	95.19	139190	07/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	57.10	139191	08/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	48.91	139192	09/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	113.08	139193	03/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2040	IT Support & Maintenance	7 Days Support for August 2015	06	2016	1590.00	139196	31/08/2015	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2510	IT Comms	MOBILE / DATA CHARGES	06	2016	68.76	139198	10/09/2015	FPIN	O2 (UK) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95170	06	2016	34.20	139199	11/09/2015	FPIN	ROSENBAUER UK PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Breech, Dividing, GV Controlod	06	2016	1366.08	139200	02/09/2015	FPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage (Estimated)	06	2016	15.00	139200	02/09/2015	FPIN	WALTER FRANK & SONS LTD
Training	0715	In House Operational Training	In House Operational Training	06	2016	1045.00	139201	09/09/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1050	Building Maintenance	CREDIT FPIN 137032	06	2016	-90.00	139202	31/08/2015	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	06	2016	1988.67	139203	14/09/2015	FPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	126.50	139204	01/09/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	130.50	139205	03/09/2015	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	154.24	139206	07/09/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	112.76	139207	09/09/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	200.72	139208	03/09/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	41.57	139209	04/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	06	2016	25.73	139210	10/09/2015	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2016	145.40	139211	09/09/2015	FPIN	INTERNAL SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2016	6.30	139212	09/09/2015	FPIN	INTERNAL SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2016	90.00	139213	09/09/2015	FPIN	INTERNAL SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2016	147.73	139214	08/09/2015	FPIN	INTERNAL SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - JULY	06	2016	62.10	139215	08/09/2015	FPIN	INTERNAL SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	873.80	139216	07/09/2015	FPIN	HALL FUELS
Technical Services	2030	Operational Equipment Support	8lt Silverline Pump 3172258	06	2016	16.79	139217	03/09/2015	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	06	2016	2168.00	139218	03/09/2015	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95182	06	2016	54.12	139219	11/09/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	398.14	139220	04/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	395.85	139221	04/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	394.12	139222	04/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	318.60	139223	04/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	558.72	139224	04/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	402.97	139225	04/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	85.60	139226	07/09/2015	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	85.60	139226	07/09/2015	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	30.00	139226	07/09/2015	FPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Lecture room: To repair/Replac	06	2016	324.56	139227	11/09/2015	FPIN	NORMAN DAVID MAINTENANCE
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	440.14	139228	04/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2016	18.00	139229	09/09/2015	FPIN	INTERNAL SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - JUNE-AUGUST	06	2016	81.90	139230	08/09/2015	FPIN	INTERNAL SUPPLIER
Not Analysed	B118	Asset Protection	1314/310 Replacement Appliance	06	2016	1400.00	139231	08/09/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Property Services	2903	Consultancy Fees	1516/375 Refurbishment of Appl	06	2016	1656.53	139232	31/08/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/373 Renewal of Appliance	06	2016	3004.16	139233	31/08/2015	FPIN	INGLETON WOOD
Property Services	1499	Furniture and Fittings	To cut keys as pattern provide	06	2016	8.00	139234	09/09/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2016	49.60	139235	07/09/2015	FPIN	DR S M KHALIL
Human Resources	0960	Occupational Health	Occupational Health	06	2016	1485.00	139236	27/08/2015	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	1047.69	139238	04/09/2015	FPIN	HALL FUELS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95144	06	2016	28.34	139239	08/09/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	Various electrical work Quoted	06	2016	972.77	139240	08/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	4001	Stationery	Reinforcement ring linen box o	06	2016	5.44	139244	03/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	8009183 Name badge with clip &	06	2016	169.92	139244	03/09/2015	FPIN	BANNER BUSINESS SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	4121.19	139245	04/09/2015	FPIN	HALL FUELS
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 31/08/15	06	2016	98.91	139246	01/09/2015	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Comms	DAISY BILL 31/08/15	06	2016	1424.77	139247	01/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	Fees for July -	06	2016	1104.40	139249	08/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	06	2016	8.10	139249	08/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	865.13	139250	08/09/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Corporate Comms	6822	Ceremonies	Marquee Hire - Community Award	06	2016	2270.00	139251	30/08/2015	FPIN	DOMINO MARQUEE HIRE
Property Services	1050	Building Maintenance	Defective intruder alarm Perso	06	2016	141.23	139252	08/09/2015	FPIN	BLAKE CONTRACTORS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2016	45.40	139253	10/09/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2016	30.50	139253	10/09/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2016	17.00	139253	10/09/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	Rear Bay Door No 3 not closing	06	2016	385.00	139254	09/09/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Defective close button on Appl	06	2016	146.30	139255	09/09/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay doors will not open Attend	06	2016	173.80	139256	09/09/2015	FPIN	HS DOOR SYSTEMS LTD
Finance & Pay	6899	Miscellaneous Expenses	COMMISSION WHITBREAD PLC	06	2016	4.68	139257	09/09/2015	FPIN	DANIELS SILVERMAN
Property Services	1050	Building Maintenance	Flush handle broken Cubicle no	06	2016	86.00	139258	10/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Boiler not working Tea b	06	2016	191.63	139259	10/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC Cistern not filling correct	06	2016	135.49	139260	10/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To construct new timber shelte	06	2016	1150.00	139261	10/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To Supply & fix 6 No Aluminium	06	2016	297.50	139261	10/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Quote to replace floor trackin	06	2016	1420.00	139262	09/09/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay doors sticking. Gen	06	2016	199.10	139262	09/09/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Create rodding eye access	06	2016	169.11	139263	10/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	06	2016	48161.00	139266	10/09/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	06	2016	1280.00	139266	10/09/2015	FPIN	ANGLOCO LTD
Strategic Management Board	2902	Legal Expenses	Legal Fees August15	06	2016	12500.00	139267	14/08/2015	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	443.57	139268	10/09/2015	FPIN	LEX AUTOLEASE LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUG 2015	06	2016	57.11	139269	09/09/2015	FPIN	LLOYDS BANK
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	06	2016	78.93	139270	10/09/2015	FPIN	NUMATIC INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Helmet, Gallet F2 Extrem rescu	06	2016	1051.05	139271	08/09/2015	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Helmet, Gallet F2 Extrem rescu	06	2016	1624.35	139271	08/09/2015	FPIN	MSA (BRITAIN) LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUG 2015	06	2016	563.40	139272	07/09/2015	FPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	Weekley hire	06	2016	518.00	139273	10/09/2015	FPIN	DDSL LTD
Property Services	1321	Water Meters	31/07/15-31/08/15 WATER	06	2016	29.15	139276	10/09/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1322	General Services	31/07/15-31/08/15 WASTE	06	2016	25.25	139276	10/09/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1330	Building Cleaning	To supply 8yd skip	06	2016	198.00	139277	10/09/2015	FPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	CCTV not working	06	2016	133.13	139278	11/09/2015	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	P&P RECORDED	06	2016	4.99	139279	08/09/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	06	2016	8.50	139279	08/09/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	06	2016	72.80	139280	31/08/2015	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	06	2016	72.80	139280	31/08/2015	FPIN	7E COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To investigate intruder alarm	06	2016	228.59	139281	11/09/2015	FPIN	BLAKE CONTRACTORS LTD
Training	0707	Operational Training Contracts	Delivery of Manual Handling Re	06	2016	2700.00	139283	26/08/2015	FPIN	CRONER GROUP LIMITED
Training	0707	Operational Training Contracts	Delivery of Manual Handling Re	06	2016	2700.00	139283	26/08/2015	FPIN	CRONER GROUP LIMITED
Property Services	1499	Furniture and Fittings	Hire of 27 crates	06	2016	67.34	139284	31/08/2015	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 27 crates	06	2016	490.08	139285	31/08/2015	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 27 crates	06	2016	40.84	139286	31/08/2015	FPIN	MASTERCRATE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Harness, full body fall arrest	06	2016	3683.70	139287	09/09/2015	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lanyard Piranha adjuster lany	06	2016	1902.96	139287	09/09/2015	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sling Polyamide, 25mm x 240cm	06	2016	371.16	139287	09/09/2015	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Karabiner steel 41kN sg o/s D	06	2016	568.08	139287	09/09/2015	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Integra Twin Lanyard, 1.25m +	06	2016	2367.90	139287	09/09/2015	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sewn Sling Polyamide, 25mm x 1	06	2016	195.66	139287	09/09/2015	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Strap - Suspension Trauma, adj	06	2016	538.20	139287	09/09/2015	FPIN	THE HEIGHTEC GROUP LTD
Property Services	1499	Furniture and Fittings	Hire of crates	06	2016	52.08	139288	31/08/2015	FPIN	MASTERCRATE LTD
Property Services	1050	Building Maintenance	Pressurisation units: To repla	06	2016	646.22	139289	09/09/2015	FPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	SHIP & HANDLING	06	2016	5.95	139290	08/09/2015	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Technical Services	2030	Operational Equipment Support	Defibrillator Pad - Powerheart	06	2016	500.00	139290	08/09/2015	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	281.60	139291	30/08/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	288.00	139292	07/09/2015	FPIN	A & J RECRUITMENT LTD
Training	0715	In House Operational Training	In House Operational Training	06	2016	198.66	139293	11/09/2015	FPIN	AIR PRODUCTS PLC
ICT	4005	IT Consumables	Dell P2314H 23" Monitors as qu	06	2016	718.20	139294	10/09/2015	FPIN	DELL CORPORATION LTD
Human Resources	4016	Recruitment	Recruitment	06	2016	1100.00	139295	11/09/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94914	06	2016	450.00	139296	07/08/2015	FPIN	TSI FLOWMETERS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	padlock required for front bar	06	2016	34.11	139297	11/09/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	New lock required for deriv tan	06	2016	39.95	139298	11/09/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94814	06	2016	156.00	139299	17/08/2015	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94186	06	2016	717.71	139300	28/08/2015	FPIN	GODIVA LTD
Property Services	1321	Water Meters	14/08/15 HAWKWELL	06	2016	61.53	139301	08/09/2015	FPIN	ESSEX & SUFFOLK WATER
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2016	5.00	139302	10/09/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Viper Pro 8.0 side zip - Size	06	2016	45.70	139302	10/09/2015	FPIN	HI-TEC SPORTS UK LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2016	1285.72	139303	16/09/2015	FPIN	CHELMSFORD PRIORY
Property Services	3436	Fuel Pump Maintenance	Deriv Pump. Supply and fit inc	06	2016	775.35	139308	31/07/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Deriv Pump. Supply and install	06	2016	775.35	139308	31/07/2015	FPIN	VECTEC LTD
Technical Services	2085	Breathing Apparatus	INSPECT & TEST AIRBAG - S/No:	06	2016	57.50	139310	11/09/2015	FPIN	WEBER RESCUE UK LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	318.60	139337	04/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	To supply and install Service	06	2016	486.90	139338	14/09/2015	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	To supply and install Post Mou	06	2016	636.00	139339	14/09/2015	FPIN	NORTH ESSEX SIGNS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95080	06	2016	69.00	139340	04/09/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95203	06	2016	328.00	139341	10/09/2015	FPIN	STERIL UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95201	06	2016	119.50	139342	10/09/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95201	06	2016	52.70	139343	09/09/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchasing & Supply	1310	Cleaning products	WSD 95222	06	2016	167.60	139344	28/08/2015	FPIN	WIPE IT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95196	06	2016	40.00	139345	09/09/2015	FPIN	WRIGHTPART LTD
ICT	2040	IT Support & Maintenance	Fortigate S/N FGT80C3914603189	06	2016	488.67	139346	05/06/2015	FPIN	TENEO LTD
ICT	2040	IT Support & Maintenance	Fortigate S/N FGT80C3914603173	06	2016	-488.67	139346	05/06/2015	FPIN	TENEO LTD
ICT	2040	IT Support & Maintenance	Fortigate S/N FGT80C3914603189	06	2016	-488.67	139346	05/06/2015	FPIN	TENEO LTD
ICT	2040	IT Support & Maintenance	Fortigate S/N FGT80C3914603173	06	2016	488.67	139346	05/06/2015	FPIN	TENEO LTD
ICT	B217	Payments in Advance	Fortigate S/N FGT80C3914603189	06	2016	488.67	139346	05/06/2015	FPIN	TENEO LTD
ICT	B217	Payments in Advance	Fortigate S/N FGT80C3914603173	06	2016	488.67	139346	05/06/2015	FPIN	TENEO LTD
ICT	4005	IT Consumables	Conference Mics 02/09/15	06	2016	390.00	139347	04/09/2015	FPIN	MARKS TEY RADIO
Training	0707	Operational Training Contracts	(15 - 21/09/2015	06	2016	550.00	139348	16/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	06	2016	55.00	139348	16/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	06	2016	40.00	139348	16/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	06	2016	115.00	139348	16/09/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Direct wiring Rig for LAMP72	06	2016	25.51	139349	15/09/2015	FPIN	PELI PRODUCTS (UK) LTD
Property Services	1499	Furniture and Fittings	To supply replacement keys as	06	2016	14.02	139351	09/09/2015	FPIN	FAST KEY SERVICES LTD
Property Services	4003	Postage & Direct Mailing	POSTAGE RECREDIT - AUG 15	06	2016	51.39	139352	14/09/2015	FPIN	NEOPOST LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	350.46	139353	11/09/2015	FPIN	PURSUIT RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	318.15	139354	08/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	134.55	139354	08/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	72.25	139354	08/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	41.40	139354	08/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	46.58	139354	08/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95170	06	2016	51.30	139358	16/09/2015	FPIN	ROSENBAUER UK PLC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	1250.00	139359	08/09/2015	FPIN	FOCUS FOR CHANGE TRAINING & RETIREMENT
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	06	2016	17.30	139361	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2016	19.92	139361	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2016	63.00	139361	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	06	2016	5.52	139361	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	06	2016	136.80	139361	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2016	515.68	139361	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	06	2016	9.90	139362	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	06	2016	8.50	139362	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2016	187.52	139362	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2016	21.00	139362	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2016	89.18	139362	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	06	2016	2.70	139362	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	06	2016	4.40	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2016	10.50	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	06	2016	7.20	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enbac Sanitizer 500gm	06	2016	11.58	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	06	2016	18.36	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	06	2016	19.10	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2016	22.32	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	06	2016	1.35	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	06	2016	1.35	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	06	2016	1.26	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	06	2016	5.30	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	06	2016	1.35	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	06	2016	1.92	139363	02/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	06	2016	158.82	139364	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2016	14.94	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	06	2016	10.50	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	06	2016	10.70	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2016	44.59	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	06	2016	45.60	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	06	2016	0.27	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	06	2016	0.70	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	06	2016	23.84	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2016	93.76	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	06	2016	19.10	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2016	22.32	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	06	2016	10.03	139365	07/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Startech Display Port to DVI c	06	2016	42.50	139366	10/09/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Dell 2400MP Projector Bulb	06	2016	123.00	139367	10/09/2015	FPIN	DATA PRO IT LIMITED
Property Services	1321	Water Meters	09/09/15 SIBLE HEDINGHAM	06	2016	127.29	139369	09/09/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	09/09/15 SIBLE HEDINGHAM	06	2016	133.63	139369	09/09/2015	FPIN	ANGLIAN WATER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Rolls Polythene 12Ftx50y	06	2016	1237.50	139376	14/09/2015	FPIN	IGH PACKAGING LTD
Finance & Pay	B217	Payments in Advance	Treasury Advice June15 to Feb1	06	2016	4125.00	139380	11/09/2015	FPIN	CAPITA TREASURY SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Treasury Advice June15 to Feb1	06	2016	-4125.00	139380	11/09/2015	FPIN	CAPITA TREASURY SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Treasury Advice June15 to Feb1	06	2016	4125.00	139380	11/09/2015	FPIN	CAPITA TREASURY SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95185	06	2016	8.64	139413	17/09/2015	FPIN	SOUTH ESSEX FASTENERS LTD
ICT	4005	IT Consumables	CREDIT RE FPIN 136304	06	2016	-3274.38	139417	17/09/2015	FPIN	EPI USE LTD
ICT	4005	IT Consumables	CREDIT MAY & MARCH SUPPORT	06	2016	-257.83	139418	17/09/2015	FPIN	EPI USE LTD
Catering	2017	Canteen Equipment	Cold water protection system v	06	2016	98.39	139419	11/09/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Return Labour	06	2016	60.00	139419	11/09/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Operations	4009	Operational Support Costs	Parking of fire appliances at	06	2016	2195.00	139421	14/09/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of fire appliances at	06	2016	2405.00	139422	14/09/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of fire appliances at	06	2016	1530.00	139423	14/09/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of fire appliances at	06	2016	1740.00	139424	14/09/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of fire appliances at	06	2016	1740.00	139425	14/09/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Property Services	1050	Building Maintenance	Access door to tunnel network.	06	2016	136.80	139426	14/09/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1322	General Services	14/08/15 HAWKSWELL	06	2016	98.41	139427	12/09/2015	FPIN	ANGLIAN WATER
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/short (Navy) - A	06	2016	75.00	139430	14/09/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2016	5.95	139430	14/09/2015	FPIN	MEDTREE
Operations	4110	Travelling Expenses	Travelling Expenses	06	2016	8.50	139431	14/09/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2016	30.50	139431	14/09/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	Magnet on front door defective	06	2016	115.58	139432	16/09/2015	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	1153.50	139433	15/09/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Ufo 2353 Showerr/WC vinyl upst	06	2016	90.00	139435	16/09/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95176	06	2016	19.70	139436	04/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95176	06	2016	125.16	139437	04/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95219	06	2016	45.44	139438	11/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95202	06	2016	125.00	139439	10/09/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD95188	06	2016	42.47	139440	07/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95189	06	2016	2.92	139441	07/09/2015	FPIN	MOTOR PARTS DIRECT
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	1395.00	139442	10/09/2015	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	1095.00	139442	10/09/2015	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Property Services	1050	Building Maintenance	Security Works in Conjunction	06	2016	918.00	139443	15/09/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	FF dormitory: To repair/replac	06	2016	110.00	139444	16/09/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Rec room: To replace threshold	06	2016	120.00	139445	16/09/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	52.50	139446	07/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	139446	07/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	139446	07/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	20.00	139446	07/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	37.50	139446	07/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	139446	07/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	37.50	139446	07/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	139446	07/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	139447	14/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	139447	14/09/2015	FPIN	JERSEY JOE'S

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEAR	VALUE	ECFRS	INVOICE	DOCUMENT	SUPPLIER
					CODE		Ref	DATE	TYPE	
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	139447	14/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	24.00	139447	14/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	24.00	139447	14/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	139447	14/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	139447	14/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	80.00	139447	14/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	127.50	139447	14/09/2015	FPIN	JERSEY JOE'S
ICT	4005	IT Consumables	AV24934 Cable, power	06	2016	8.22	139448	15/09/2015	FPIN	CPC
ICT	4005	IT Consumables	TL13144 Knife, squeeze	06	2016	11.27	139448	15/09/2015	FPIN	CPC
ICT	4005	IT Consumables	AV15418 Adaptor FME to SMA Plu	06	2016	7.65	139448	15/09/2015	FPIN	CPC
ICT	4005	IT Consumables	SA00860 Flux dispensing pen	06	2016	6.97	139448	15/09/2015	FPIN	CPC
ICT	4005	IT Consumables	LP000184 Maglite replacement l	06	2016	3.25	139448	15/09/2015	FPIN	CPC
ICT	4005	IT Consumables	SC01145 DIL test clip 8 way	06	2016	12.22	139448	15/09/2015	FPIN	CPC
ICT	4005	IT Consumables	CS25970 USB telephone handset	06	2016	11.00	139448	15/09/2015	FPIN	CPC
ICT	4005	IT Consumables	TE07213 SC 30 USB ML Monaural	06	2016	57.90	139448	15/09/2015	FPIN	CPC
ICT	4005	IT Consumables	FN0298769 Rivet nut, csk M5 (P	06	2016	2.86	139448	15/09/2015	FPIN	CPC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	-934.00	139449	19/03/2014	FPIN	THE RAPID RESULTS COLLEGE LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	-307.35	139450	17/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	82.75	139452	07/09/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	81.99	139453	10/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	120.52	139454	14/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	135.14	139455	16/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	92.80	139456	14/09/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	143.55	139457	16/09/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	20.50	139458	11/09/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95135	06	2016	6.01	139459	01/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95163	06	2016	42.72	139460	02/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95213	06	2016	120.09	139461	10/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95180	06	2016	40.00	139462	13/08/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95180	06	2016	525.00	139463	20/08/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95210	06	2016	215.00	139464	24/08/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95180	06	2016	235.00	139465	25/08/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95179	06	2016	72.64	139466	07/09/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95193	06	2016	90.00	139467	09/09/2015	FPIN	WRIGHTPART LTD
Operations	2401	Laundry	Laundry - 17.08.15 to 13.09.15	06	2016	784.14	139468	13/09/2015	FPIN	PHS BESAFE
Property Services	1050	Building Maintenance	56823 Sanding roll	06	2016	8.33	139469	10/09/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	20843 Bradawl	06	2016	2.99	139469	10/09/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	38743 Super glue	06	2016	4.08	139469	10/09/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	35984 Rawl plugs	06	2016	1.41	139469	10/09/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	24274 Torch	06	2016	4.16	139469	10/09/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	8100D Torch	06	2016	29.16	139469	10/09/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	42487 Fischer Plugs	06	2016	4.99	139469	10/09/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	60176 Stanley Fat Fax tote bag	06	2016	33.33	139469	10/09/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	4003	Postage & Direct Mailing	MAIL COLLECTION FEE 2015/16	06	2016	787.00	139470	17/09/2015	FPIN	ROYAL MAIL RETAIL
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	484.80	139471	15/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	320.85	139471	15/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	202.30	139471	15/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	06	2016	65.00	139472	17/09/2015	FPIN	NUCO TRAINING LTD
Property Services	1050	Building Maintenance	Defective condenser fan motor	06	2016	320.00	139473	10/09/2015	FPIN	CHRISTY COOLING SERVICES LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 135885	06	2016	-8.00	139479	01/07/2015	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	Faulty Intruder alarm To remed	06	2016	67.50	139480	16/09/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm not setting	06	2016	123.75	139481	16/09/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm keeps going off	06	2016	151.53	139482	16/09/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace approximately 7no.	06	2016	161.25	139483	16/09/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Defective intruder alarm Perso	06	2016	87.32	139484	16/09/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm fault Area A ar	06	2016	136.48	139485	16/09/2015	FPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Support & Maintenance	CREDIT FPIN 135873	06	2016	-200.00	139486	16/09/2015	FPIN	VOCAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery .Lr20 Alkaline (Durace	06	2016	275.00	139487	16/09/2015	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	06	2016	360.00	139487	16/09/2015	FPIN	ALLBATTERIES UK LTD
ICT	2040	IT Support & Maintenance	CREDIT FPIN 135874	06	2016	-200.00	139488	16/09/2015	FPIN	VOCAL LIMITED
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 138060	06	2016	-491.24	139489	17/09/2015	FPIN	INGLETON WOOD
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Service	06	2016	200.00	139490	01/08/2015	FPIN	VOCAL LIMITED
Property Services	2903	Consultancy Fees	1415/348 - Dormitory, locker r	06	2016	486.13	139491	17/09/2015	FPIN	INGLETON WOOD
ICT	2040	IT Support & Maintenance	CREDIT FPIN 139490	06	2016	-200.00	139492	16/09/2015	FPIN	VOCAL LIMITED

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September 2016 Monthly Invoiced Expenditure**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Service	06	2016	200.00	139493	01/07/2015	FPIN	VOCAL LIMITED
ICT	2040	IT Support & Maintenance	CREDIT FPIN 139493	06	2016	-200.00	139494	16/09/2015	FPIN	VOCAL LIMITED
ICT	4005	IT Consumables	Case - Fire Ground Radio	06	2016	280.00	139495	16/09/2015	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Estimated carriage	06	2016	9.45	139495	16/09/2015	FPIN	PETER JONES ILG LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	150.09	139496	10/09/2015	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	Fire Extinguishers 2no foam fi	06	2016	32.46	139497	29/08/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Training dummy Toddler 10kg -	06	2016	184.00	139498	17/09/2015	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2016	19.90	139498	17/09/2015	FPIN	RUTH LEE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	31.18	139499	11/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	112.29	139500	14/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	60.93	139502	15/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	69.04	139507	16/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	33.10	139510	17/09/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95191	06	2016	16.65	139517	10/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95234	06	2016	8.03	139518	18/09/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95205	06	2016	35.70	139519	01/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95200	06	2016	50.58	139520	09/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95079	06	2016	37.30	139521	01/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95213	06	2016	33.36	139522	10/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95199	06	2016	157.66	139523	10/09/2015	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95146	06	2016	27.11	139524	09/09/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95146	06	2016	223.00	139526	09/09/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95165	06	2016	17.80	139527	01/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95186	06	2016	68.55	139528	07/09/2015	FPIN	JOHN GROSE GROUP LTD
Workshop Engineering	4003	Postage & Direct Mailing	Postage recredit 06/07/15	06	2016	35.50	139529	26/07/2015	FPIN	PURCHASE POWER - PITNEY BOWES
ICT	2040	IT Support & Maintenance	EPI-USE Support for period Apr	06	2016	2475.12	139530	17/09/2015	FPIN	EPI USE LTD
ICT	4005	IT Consumables	2nd and 3rd Line Support Hours	06	2016	1057.08	139531	17/09/2015	FPIN	EPI USE LTD
ICT	4005	IT Consumables	2nd and 3rd Line Support Hours	06	2016	7012.84	139532	17/09/2015	FPIN	EPI USE LTD
Property Services	1040	Planned Works	Server room. Phase 2. Pressu	06	2016	400.00	139533	14/09/2015	FPIN	AIR TESTING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	06	2016	587.10	139534	08/07/2015	FPIN	BRAKE BROS LTD
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	06	2016	51052.59	139535	14/09/2015	FPIN	ESSEX PENSION FUND
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo Shirt Convey Grey Medium	06	2016	122.40	139536	15/09/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo Shirt Convey Grey XL with	06	2016	40.80	139536	15/09/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Transfer Normal Union Flag 60m	06	2016	60.00	139536	15/09/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Sample of transfers	06	2016	6.00	139536	15/09/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo Shirt Convey Grey Large w	06	2016	40.80	139536	15/09/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Transfer of Ford Logo 60mm x 3	06	2016	60.00	139536	15/09/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Delivery Charge	06	2016	9.00	139536	15/09/2015	FPIN	BALLANTYNE EDWARDS LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	06	2016	4.04	139537	28/02/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2016	27.96	139537	28/02/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Delivery to BA Workshops, Lexd	06	2016	31.95	139537	28/02/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	G Size Oxygen Cylinders	06	2016	43.32	139537	28/02/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Hire of size G medical Oxygen	06	2016	67.32	139537	28/02/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	G Size Oxygen Cylinders	06	2016	43.32	139538	30/04/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Carriage	06	2016	31.95	139538	30/04/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2016	27.96	139538	30/04/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	06	2016	4.04	139538	30/04/2015	FPIN	B O C LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	399.60	139539	07/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	153.75	139540	04/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	534.71	139541	11/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	461.03	139542	11/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	538.35	139543	11/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	631.22	139544	11/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	439.13	139545	11/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	302.38	139546	11/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	379.25	139547	11/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	399.60	139548	11/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	300.30	139549	11/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	494.32	139550	11/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	399.60	139551	11/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2016	53.50	139552	14/09/2015	FPIN	SOUTH STREET SURGERY
Technical Services	2085	Breathing Apparatus	Carriage	06	2016	31.95	139553	31/05/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	G Size Oxygen Cylinder	06	2016	43.32	139553	31/05/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2016	27.96	139553	31/05/2015	FPIN	B O C LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	06	2016	4.04	139553	31/05/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size	06	2016	43.32	139553	31/05/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Carriage	06	2016	31.95	139553	31/05/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Hire of size G medical Oxygen	06	2016	538.56	139553	31/05/2015	FPIN	B O C LTD
Property Services	1322	General Services	15/09/15 TIPTREE	06	2016	45.79	139554	15/09/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	15/09/15 TIPTREE	06	2016	27.20	139554	15/09/2015	FPIN	ANGLIAN WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95091	06	2016	536.00	139555	18/08/2015	FPIN	A L DALTON LTD
Technical Services	2085	Breathing Apparatus	Detector Tube, CO2 Re	06	2016	128.20	139557	15/09/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Tube oil impactor 8103560	06	2016	89.31	139557	15/09/2015	FPIN	DRAEGER SAFETY UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	740.00	139562	16/09/2015	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	1920.00	139563	16/09/2015	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	300.00	139563	16/09/2015	FPIN	THE OUTREACH ORGANISATION LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	432.15	139564	15/09/2015	FPIN	LEX AUTOLEASE LTD
Catering	2017	Canteen Equipment	Installation, commission and r	06	2016	325.00	139565	21/09/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Installation and completion of	06	2016	225.00	139565	21/09/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman coo	06	2016	80.00	139566	21/09/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Baumatic Fridge in	06	2016	80.00	139567	21/09/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Beko Fridge/Freeze	06	2016	188.00	139568	21/09/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1050	Building Maintenance	Rear door: To remedy defective	06	2016	252.00	139569	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay, Red/Green signal lights	06	2016	90.00	139570	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield TC	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	USAR	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dovercourt	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Great Baddow	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	South Woodham Ferrers	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Waltham Abbey	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Service Training Centre	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Witham	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Manningtree	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Coggeshall	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Frinton	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Weeley	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wivenhoe	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Newport	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Stansted	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Sible Hedingham	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Thaxted	06	2016	74.00	139571	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Boiler Room. Install vapour p	06	2016	544.00	139572	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay, Genie lead plug run over	06	2016	116.90	139573	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Toilet: To relamp light	06	2016	78.32	139574	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair fault	06	2016	72.50	139575	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: to investigate	06	2016	72.50	139576	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2nd floor stairwell: to repair	06	2016	162.50	139577	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub O room: To replace starter	06	2016	69.36	139578	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead plug broken	06	2016	81.90	139579	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg light fitting unfixed to c	06	2016	66.89	139580	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp light above printer in	06	2016	35.67	139580	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace lamp in light in to	06	2016	163.05	139581	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging	06	2016	55.00	139582	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Recycling of lamps for all sit	06	2016	663.00	139583	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	The genie lead in the second b	06	2016	107.52	139584	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to first bay also d	06	2016	26.88	139584	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	4008	Media Expenses	Transparency site hosting	06	2016	295.00	139585	28/07/2015	FPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	ECFRS website hosting	06	2016	-2000.00	139586	18/08/2015	FPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	ECFRS website hosting	06	2016	2000.00	139586	18/08/2015	FPIN	PINGALA MEDIA LTD
Corporate Comms	B217	Payments in Advance	Website Hosting 20/8-19/8/16	06	2016	2000.00	139586	18/08/2015	FPIN	PINGALA MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	06	2016	143.62	139592	16/09/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	06	2016	194.62	139592	16/09/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	06	2016	194.62	139592	16/09/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	06	2016	1608.49	139592	16/09/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	06	2016	816.12	139592	16/09/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	06	2016	680.10	139592	16/09/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	06	2016	1768.26	139592	16/09/2015	FPIN	XMA LIMITED

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	06	2016	89.68	139592	16/09/2015	FPIN	XMA LIMITED
Strategic Management Board	4112	Conferences & Seminars	Estimated travel expenses	06	2016	100.96	139594	21/09/2015	FPIN	WESTMINSTER TRAINING LTD
Strategic Management Board	4112	Conferences & Seminars	To run workshops for SMB on 25	06	2016	1500.00	139594	21/09/2015	FPIN	WESTMINSTER TRAINING LTD
Property Services	1050	Building Maintenance	To replace faulty dimmable bal	06	2016	603.22	139596	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency lights defective Eas	06	2016	175.00	139599	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights above bay doors trip an	06	2016	663.48	139600	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering	06	2016	65.76	139601	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace lamp in technical o	06	2016	90.00	139603	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	Replacement Projector Bulb for	06	2016	117.00	139604	17/09/2015	FPIN	DATA PRO IT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	2646.58	139605	15/09/2015	FPIN	HALL FUELS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	13.50	139606	17/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	883.52	139606	17/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	06	2016	28.80	139607	17/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Overtime	06	2016	132.54	139607	17/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for July	06	2016	883.52	139607	17/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	942.40	139608	17/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	701.55	139608	17/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Electrical issue Various socke	06	2016	125.00	139610	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering over Guy Soll	06	2016	55.00	139611	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not working Remedy	06	2016	110.00	139613	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging	06	2016	374.40	139615	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2016	27.96	139617	30/06/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	06	2016	4.04	139617	30/06/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	06	2016	43.32	139617	30/06/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	06	2016	31.95	139617	30/06/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	G Size Oxygen Cylinders	06	2016	43.32	139618	31/07/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Carriage	06	2016	31.95	139618	31/07/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2016	27.96	139618	31/07/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	06	2016	4.04	139618	31/07/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	06	2016	4.04	139619	31/08/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2016	27.96	139619	31/08/2015	FPIN	B O C LTD
Property Services	1050	Building Maintenance	Rec Room/Training Room Door.	06	2016	90.00	139620	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	To remedy defective lights 2 r	06	2016	139.68	139621	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	Startech DVI cable	06	2016	85.00	139622	16/09/2015	FPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	06	2016	47.05	139623	11/09/2015	FPIN	ARCO LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	1251.64	139624	17/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Site; To remedy lack of mains	06	2016	162.27	139625	29/07/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	B A Room: To replace 1 pair o	06	2016	58.18	139626	11/05/2015	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	31395-10 Hose Bend Restrictor	06	2016	15.68	139628	18/09/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	95080-14P S-Breathing Valve, M	06	2016	584.40	139628	18/09/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	99835-01 Breathing Hose, Male	06	2016	268.40	139628	18/09/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	88119-01 90 Degree Connector	06	2016	191.76	139628	18/09/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging (all as	06	2016	23.10	139628	18/09/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	31261-03S-Mask, Small First Br	06	2016	152.00	139628	18/09/2015	FPIN	INTERSPIRO LTD
Property Services	1040	Planned Works	1314/344 Hutton disposal : To	06	2016	5850.00	139629	16/09/2015	FPIN	C & W FENCING LTD
Property Services	1050	Building Maintenance	Erect fencing To erect tempora	06	2016	460.00	139630	16/09/2015	FPIN	C & W FENCING LTD
Property Services	1050	Building Maintenance	Air Conditioning following ser	06	2016	300.00	139660	14/09/2015	FPIN	CHRISTY COOLING SERVICES LTD
Technical Services	2085	Breathing Apparatus	Detector Tube. CO. Re	06	2016	67.49	139661	17/09/2015	FPIN	DRAEGER SAFETY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	06	2016	157.68	139665	18/09/2015	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2016	9.95	139665	18/09/2015	FPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	To supply and install PIR ligh	06	2016	572.54	139681	18/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install PIR presence detector	06	2016	476.62	139688	18/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Quoted works to install PIR se	06	2016	1026.54	139691	18/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	CCTV. Camera no 1 defective.	06	2016	263.48	139693	21/09/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Front door: To adjust security	06	2016	300.98	139695	21/09/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Job no 10252 attending to faul	06	2016	72.42	139697	29/07/2015	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	282.15	139704	18/09/2015	FPIN	PURSUIT RECRUITMENT LTD
Training	0707	Operational Training Contracts	WRBO Training Course 13 - 16/1	06	2016	2625.00	139705	22/09/2015	FPIN	R3 SAFETY AND RESCUE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	7022.38	139706	16/09/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	4548.56	139707	16/09/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	4989.35	139708	16/09/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	3340.90	139709	16/09/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	4986.46	139710	16/09/2015	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Comms	Service Cancellation Fee	06	2016	1000.00	139711	16/09/2015	FPIN	VOCAL LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Comms	Group Disconnection	06	2016	30.00	139711	16/09/2015	FPIN	VOCAL LIMITED
ICT	2510	IT Comms	Admin Disconnection	06	2016	100.00	139711	16/09/2015	FPIN	VOCAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Monthly Spiral Calendar	06	2016	80.00	139712	21/09/2015	FPIN	STAT-EXPRESS LTD.
ICT	4005	IT Consumables	HT780 Single In Vehicle Charge	06	2016	468.80	139713	15/09/2015	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery charge	06	2016	10.00	139713	15/09/2015	FPIN	RADIOCOMS SYSTEM LTD
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2016	40.00	139714	21/09/2015	FPIN	INTERNAL SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95187	06	2016	156.18	139715	16/09/2015	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95187	06	2016	225.71	139716	15/09/2015	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95187	06	2016	351.03	139717	08/09/2015	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94963 / 95025	06	2016	159.49	139718	31/08/2015	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94224	06	2016	29.70	139719	15/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95197	06	2016	41.11	139720	09/09/2015	FPIN	WURTH UK LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 95138	06	2016	345.00	139721	02/09/2015	FPIN	TECALEMIT GARAGE EQUIPMENT CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95160	06	2016	237.64	139722	01/09/2015	FPIN	R S COMPONENTS LTD
Purchasing & Supply	4001	Stationery	Payslips, PDFS delivery & post	06	2016	565.09	139730	23/09/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	06	2016	565.09	139730	23/09/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	06	2016	-565.09	139730	23/09/2015	FPIN	PROLOG PRINT MEDIA LTD
Training	0710	Leadership Development	Leadership Development	06	2016	175.00	139731	21/09/2015	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	20.42	139731	21/09/2015	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	20.83	139731	21/09/2015	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	32.08	139731	21/09/2015	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
ICT	4005	IT Consumables	Licences 20/7/15 - 19/7/16	06	2016	5238.42	139732	24/09/2015	FPIN	LYNDA.COM
Not Analysed	B118	Asset Protection	INTERIM APPLICATION 4	06	2016	2500.41	139742	17/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Finance & Pay	B217	Payments in Advance	VAT advice on insurance poolin	06	2016	9750.00	139743	31/08/2015	FPIN	PRICEWATERHOUSE COOPERS LLP
Finance & Pay	2903	Consultancy Fees	VAT advice on insurance poolin	06	2016	-9750.00	139743	31/08/2015	FPIN	PRICEWATERHOUSE COOPERS LLP
Finance & Pay	2903	Consultancy Fees	VAT advice on insurance poolin	06	2016	9750.00	139743	31/08/2015	FPIN	PRICEWATERHOUSE COOPERS LLP
Property Services	1030	Int Decs/Alts & Improvements	1314/338 & 339 External redecor	06	2016	3469.13	139744	17/08/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1499	Furniture and Fittings	Hire of 80 chairs for awarness	06	2016	515.00	139745	04/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1330	Building Cleaning	Full site clearance of Site as	06	2016	10600.00	139746	04/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	STORAGE 01/04/15 - 31/08/15	06	2016	17176.00	139747	04/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95177	06	2016	89.89	139748	04/09/2015	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	To replace filters to ground	06	2016	491.03	139749	17/09/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Plant Room. Replace filters t	06	2016	550.65	139750	17/09/2015	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 139748 / WSD95177	06	2016	-75.71	139751	11/09/2015	FPIN	JOHN GROSE GROUP LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	06	2016	128.38	139752	17/09/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Monthly Maintenance SanH	06	2016	1122.15	139752	17/09/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	06	2016	128.38	139752	17/09/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	06	2016	256.76	139752	17/09/2015	FPIN	AIRWAVE SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2016	19.92	139753	14/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	06	2016	4.26	139753	14/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detoll Surface Cleaner 500ml	06	2016	21.00	139753	14/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Dry suit repairs 1 x torn nec	06	2016	135.00	139754	27/08/2015	FPIN	S E M LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	06	2016	5.52	139755	10/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2016	234.40	139755	10/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2016	89.18	139755	10/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	06	2016	158.82	139756	09/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2016	234.40	139756	09/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	06	2016	100.30	139756	09/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	06	2016	0.70	139757	14/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	06	2016	2.52	139757	14/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2016	44.59	139757	14/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	06	2016	6.84	139757	14/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	06	2016	2.12	139757	14/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2903	Consultancy Fees	IAS19 2014-15	06	2016	5100.00	139758	09/09/2015	FPIN	ESSEX PENSION FUND
Technical Services	2085	Breathing Apparatus	Loctite 542 10ml	06	2016	25.96	139759	18/09/2015	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	Loctite 222 10ml	06	2016	6.61	139759	18/09/2015	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	Loctite 648 50ml	06	2016	29.20	139759	18/09/2015	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	Loctite 243 10ml	06	2016	13.76	139759	18/09/2015	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	Carriage. Quotation Reference	06	2016	9.95	139759	18/09/2015	FPIN	F G LANG (GRAYS) LTD
Community Safety	4021	Home Safety	AFSA National Conference & Awa	06	2016	295.00	139760	19/09/2015	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Community Safety	4021	Home Safety	AFSA National Conference & Awa	06	2016	200.00	139760	19/09/2015	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	868.69	139764	02/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	903.55	139765	18/09/2015	FPIN	HAYS ACCOUNTANCY & FINANCE
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	862.48	139767	18/09/2015	FPIN	HAYS ACCOUNTANCY & FINANCE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	To dispose redundant lockers f	06	2016	1360.00	139768	04/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	06	2016	17.45	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	06	2016	3.20	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	06	2016	11.67	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	06	2016	3.99	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	06	2016	3.99	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	06	2016	5.60	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	06	2016	20.65	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ngrd Int Env 229X162 90G I/T O	06	2016	148.54	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G I/T	06	2016	14.02	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	06	2016	5.20	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	06	2016	6.60	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK TIDY	06	2016	3.50	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 115G P&S Ma	06	2016	24.45	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 51Mm	06	2016	5.70	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Files Suspension Title Holder	06	2016	2.80	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Files, Susp, Crystallife, Title	06	2016	0.74	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	06	2016	11.60	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	06	2016	16.90	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	06	2016	15.40	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	06	2016	15.80	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 32Mm	06	2016	2.40	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	06	2016	38.96	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9424029 Document wallets 5 ass	06	2016	20.04	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	2043019 A4 Paper red	06	2016	24.92	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	06	2016	16.70	139769	15/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
ITTP Development	4005	IT Consumables	Migration from OpenText to Sha	06	2016	9135.30	139770	20/09/2015	FPIN	CLARITY INFORMATION SOLUTIONS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	425.00	139771	22/09/2015	FPIN	BRITISH SAFETY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	500.00	139771	22/09/2015	FPIN	BRITISH SAFETY COUNCIL
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	1104.40	139772	21/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Project 2020	2902	Legal Expenses	Advice; Retained / Part time -	06	2016	1460.00	139773	03/09/2015	FPIN	MS OLIVIA DOBBIE
Property Services	1321	Water Meters	01/09/15 BILLERICAY	06	2016	55.73	139782	17/09/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Attend site to form access hat	06	2016	118.43	139788	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tap to small WC Remedy tap to	06	2016	111.13	139790	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair Rear Gate as coming awa	06	2016	86.00	139792	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot water tap loose	06	2016	67.38	139793	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	As per instruct	06	2016	1280.00	139794	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External rear door: To replace	06	2016	117.70	139797	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC First Floor no 6. Leaking	06	2016	138.98	139799	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Servicing Room. Pipework to	06	2016	53.75	139800	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2016	50.00	139805	16/09/2015	FPIN	THE BURNHAM SURGERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95228	06	2016	19.84	139806	14/09/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95169	06	2016	100.00	139807	31/08/2015	FPIN	BRONZE MECHANICAL HANDLING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95220	06	2016	700.71	139808	14/09/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95204	06	2016	18.04	139809	11/09/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95221	06	2016	9.20	139810	14/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95194	06	2016	43.99	139811	08/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95194	06	2016	357.64	139812	08/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95194	06	2016	58.02	139813	09/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95194	06	2016	436.75	139814	08/09/2015	FPIN	TRUCKEAST LTD
Community Safety	4019	Community Safety	EXPENSES AUGUST 2015	06	2016	62.91	139815	21/09/2015	FPIN	INTERNAL SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WDS94432	06	2016	-55.20	139816	10/09/2015	FPIN	GOVIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91736	06	2016	-112.00	139817	11/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94992	06	2016	2328.63	139818	31/08/2015	FPIN	ATS EUROMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	06	2016	2.75	139819	18/09/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	06	2016	96.00	139819	18/09/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	06	2016	216.00	139819	18/09/2015	FPIN	DRINKMASTER LTD
Community Safety	4019	Community Safety	5000180 - Receipt Book 105x130	06	2016	38.60	139820	18/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	1230535 - Cash Box 12"	06	2016	72.03	139820	18/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Training	2012	Office/Admin Equipment (incl copiers)	0891016 - Monolith Pilot Case	06	2016	49.24	139820	18/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2016	30.30	139821	18/09/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	06	2016	91.80	139821	18/09/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	06	2016	91.80	139821	18/09/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	06	2016	91.80	139821	18/09/2015	FPIN	CANLAND UK (HOT PACK) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	06	2016	183.60	139821	18/09/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	06	2016	91.80	139821	18/09/2015	FPIN	CANLAND UK (HOT PACK) LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Upgrade syste	06	2016	2713.00	139822	23/09/2015	FPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Social Media Governance	06	2016	402.30	139823	27/08/2015	FPIN	CROWD CONTROL HQ
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	06	2016	170.90	139824	22/09/2015	FPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Following power outage 6am 14/	06	2016	183.70	139825	23/09/2015	FPIN	HS DOOR SYSTEMS LTD
Corporate Comms	4008	Media Expenses	Vuelio - extra licence	06	2016	1050.00	139826	28/08/2015	FPIN	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD
Corporate Comms	4008	Media Expenses	Vuelio - extra licence	06	2016	-350.00	139826	28/08/2015	FPIN	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD
Corporate Comms	B217	Payments in Advance	VUELIO LICENCE APR-JUL16	06	2016	350.00	139826	28/08/2015	FPIN	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	1500.00	139827	22/09/2015	FPIN	ALT TRAINING SERVICES LIMITED
ICT	4005	IT Consumables	Dell P2314H 23" Monitors as qu	06	2016	2872.80	139828	22/09/2015	FPIN	DELL CORPORATION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95252	06	2016	76.00	139829	18/09/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 95207	06	2016	139.70	139830	10/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95207	06	2016	34.56	139830	10/09/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 95207	06	2016	71.96	139830	10/09/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 95242	06	2016	90.16	139831	17/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95242	06	2016	38.60	139831	17/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95241	06	2016	50.00	139832	17/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95246	06	2016	93.81	139833	17/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95260	06	2016	175.96	139834	18/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95264	06	2016	13.86	139835	18/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95264	06	2016	2.99	139836	21/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95268	06	2016	66.67	139837	21/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95273	06	2016	1.30	139838	21/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95272	06	2016	74.13	139839	21/09/2015	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	17.30	139840	18/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	97.43	139841	21/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	50.16	139842	22/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	64.06	139843	23/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	60.04	139844	24/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	88.10	139845	14/09/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2016	54.12	139846	18/09/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2016	55.00	139847	14/09/2015	FPIN	TENNANTS DISTRIBUTION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	06	2016	1530.00	139847	14/09/2015	FPIN	TENNANTS DISTRIBUTION LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2016	219.95	139848	23/09/2015	FPIN	S P SERVICES (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2016	4500.02	139855	23/09/2015	FPIN	CHELMSFORD PRIORY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	94.34	139864	23/09/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	123.31	139865	21/09/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	297.51	139866	17/09/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	78.65	139867	18/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	37.62	139868	21/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	115.58	139869	23/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2016	89.88	139870	24/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95262	06	2016	360.61	139871	18/09/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95236	06	2016	331.45	139872	16/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95237	06	2016	16.80	139873	16/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95259	06	2016	102.85	139874	18/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95270	06	2016	20.50	139875	21/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95269	06	2016	30.93	139876	21/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95249	06	2016	83.80	139877	18/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95263	06	2016	27.73	139878	18/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95263	06	2016	103.49	139879	19/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95218	06	2016	24.04	139880	18/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95218	06	2016	63.33	139881	17/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95218	06	2016	41.65	139882	19/09/2015	FPIN	TRUCKEAST LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	06	2016	120.00	139891	24/09/2015	FPIN	ANGLOCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	CB4 Crib block set as your quo	06	2016	1340.00	139891	24/09/2015	FPIN	ANGLOCO LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	06	2016	47469.87	139895	25/09/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	06	2016	5272.73	139896	25/09/2015	FPIN	BALLYCLARE LIMITED
Finance & Pay	2903	Consultancy Fees	Audit Management	06	2016	114.51	139897	22/09/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Workforce Planning Q2	06	2016	2211.89	139897	22/09/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Property Services	1040	Planned Works	To empty Cess pit visit made i	06	2016	216.00	139898	18/02/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Training	0710	Leadership Development	Leadership Development	06	2016	4000.00	139899	21/09/2015	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	06	2016	4743.20	139900	22/09/2015	FPIN	SPRUE SAFETY PRODUCTS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	YEAR	PERIOD CODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4021	Home Safety	WST-630T Smoke alarm Wi-Safe O	06	2016	4312.00	139900	22/09/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Expenses - as attached	06	2016	1597.33	139901	23/09/2015	FPIN	CIVICA UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	176.25	139902	24/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	728.50	139903	24/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	Meile Dishwasher G7856 showing	06	2016	75.00	139904	25/09/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Heater Level Control - 4441516	06	2016	75.57	139904	25/09/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Level Control - 5419660	06	2016	39.44	139904	25/09/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Return Labour	06	2016	75.00	139904	25/09/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Community Safety	4019	Community Safety	FireBike Card - 86 x 54mm prin	06	2016	660.00	139910	23/09/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchasing & Supply	4001	Stationery	159101 - Rexel Heavy Duty Stap	06	2016	27.25	139911	24/09/2015	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	920233 - 5 Star Staples 23-8 R	06	2016	1.54	139911	24/09/2015	FPIN	STAT-EXPRESS LTD.
Corporate Comms	4008	Media Expenses	252859 - Imation DVD-R Recorda	06	2016	18.06	139911	24/09/2015	FPIN	STAT-EXPRESS LTD.
Training	0707	Operational Training Contracts	Water Incident Manager Course	06	2016	7450.00	139912	17/09/2015	FPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Operational Training Contracts	Water Incident Manager Course	06	2016	-7450.00	139912	17/09/2015	FPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Operational Training Contracts	Water Incident Manager Course	06	2016	7450.00	139912	17/09/2015	FPIN	THE OUTREACH ORGANISATION LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	484.80	139913	22/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	269.10	139913	22/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	303.45	139913	22/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1040	Planned Works	WATER SAMPLING - AUG 15	06	2016	131.50	139914	22/09/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	WATER SAMPLING - SEP 15	06	2016	131.50	139915	22/09/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	1600.00	139916	25/09/2015	FPIN	LINCOLNSHIRE COUNTY COUNCIL
Property Services	1330	Building Cleaning	Colchester Fire Station	06	2016	48.50	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	06	2016	60.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	06	2016	60.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witha	06	2016	56.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Southeast Fire Station	06	2016	90.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	06	2016	51.50	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	06	2016	37.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Great Baddow Fire Station	06	2016	51.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	06	2016	64.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	06	2016	81.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	06	2016	80.50	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	06	2016	43.50	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	06	2016	60.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	06	2016	46.50	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	06	2016	81.50	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	06	2016	84.50	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	06	2016	43.50	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	06	2016	51.50	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	06	2016	51.50	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Braintree Fire Station	06	2016	68.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Serach & Rescue	06	2016	50.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	06	2016	163.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	06	2016	51.50	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - August 2015	06	2016	895.00	139917	14/09/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Additional charge for overload	06	2016	51.00	139923	31/08/2015	FPIN	P F AHERN (LONDON) LTD
Human Resources	4016	Recruitment	Recruitment	06	2016	346.06	139928	14/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	346.06	139928	14/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	06	2016	-346.06	139928	14/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	346.06	139929	07/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	06	2016	-346.06	139929	07/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	06	2016	346.06	139929	07/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	399.60	139932	18/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	505.05	139933	18/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	494.32	139935	18/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	399.60	139936	18/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	307.50	139937	18/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	307.50	139938	18/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	505.42	139939	18/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	571.51	139940	18/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	439.13	139941	18/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	CREDIT FPIN 135879	06	2016	-307.00	139942	22/09/2015	FPIN	KELWAY LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2016	60.00	139943	18/09/2015	FPIN	DR C U OGAZIECHI
Human Resources	0960	Occupational Health	Occupational Health	06	2016	60.00	139949	21/09/2015	FPIN	CARE UK

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Property Services	1050	Building Maintenance	Reception Lift. Call out on S	06	2016	75.00	139950	22/09/2015	FPIN	21st CENTURY LIFTS
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	06	2016	38.00	139952	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	06	2016	5.52	139952	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	06	2016	136.80	139952	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2016	93.76	139952	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2016	11.16	139952	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	06	2016	0.54	139952	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	06	2016	1.73	139953	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	06	2016	9.50	139953	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2016	44.59	139953	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	06	2016	6.88	139953	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2016	4.98	139953	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2016	23.44	139953	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Dovercourt Fire Station	06	2016	543.76	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	06	2016	820.54	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	06	2016	435.99	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	06	2016	721.08	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	06	2016	1314.73	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	06	2016	1677.65	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	06	2016	743.11	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	06	2016	641.47	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	06	2016	954.95	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	06	2016	1166.83	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	06	2016	1002.80	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	06	2016	1102.48	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	06	2016	903.78	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	06	2016	526.05	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	06	2016	1139.95	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	06	2016	852.19	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	06	2016	1053.98	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	06	2016	538.89	139955	30/09/2015	FPIN	MONTHIND CLEAN LLP
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	06	2016	2.62	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	06	2016	19.00	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	06	2016	5.66	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	06	2016	8.56	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	06	2016	3.40	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	06	2016	19.10	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2016	44.64	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	06	2016	20.06	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	06	2016	0.66	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	06	2016	2.58	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500Ml	06	2016	5.68	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	06	2016	234.40	139956	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	06	2016	2.64	139959	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	06	2016	0.70	139959	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	06	2016	8.63	139959	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2016	11.16	139959	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	06	2016	20.64	139959	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2016	9.96	139959	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2016	44.59	139959	21/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Support & Maintenance	Service Agreement ID 108244835	06	2016	1275.81	139961	22/09/2015	FPIN	HEWLETT PACKARD LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	4346.50	139962	23/09/2015	FPIN	HALL FUELS
Human Resources	4518	Other Local Authority Services	Essex Pension Fund SLA	06	2016	8244.72	139963	24/09/2015	FPIN	ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	06	2016	52.00	139964	23/09/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1040	Planned Works	Servicing and certification of	06	2016	337.00	139965	22/09/2015	FPIN	INTROLAND LTD
Training	0715	In House Operational Training	In House Operational Training	06	2016	50.00	139966	28/09/2015	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	06	2016	50.00	139966	28/09/2015	FPIN	BENFLEET SCRAP CO. LTD
ICT	4005	IT Consumables	To install Sockets and network	06	2016	473.50	139967	26/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bay. Install extraction fan a	06	2016	584.44	139968	26/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	45.00	139969	21/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	52.50	139969	21/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	60.00	139969	21/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	142.50	139969	21/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	80.00	139969	21/09/2015	FPIN	JERSEY JOE'S

Essex County Fire Rescue Service
September 2016 Monthly Invoiced Expenditure

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD CODE	YEAR	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	52.50	139969	21/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	30.00	139969	21/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	12.00	139969	21/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	15.00	139969	21/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	22.50	139970	17/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	30.00	139971	28/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	45.00	139971	28/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	100.00	139971	28/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	21.00	139971	28/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	45.00	139971	28/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	37.50	139971	28/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	37.50	139971	28/09/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	157.50	139971	28/09/2015	FPIN	JERSEY JOE'S
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2016	443.57	139979	10/08/2015	FPIN	LEX AUTOLEASE LTD
Technical Services	2085	Breathing Apparatus	1959948 - Calibration as per q	06	2016	358.05	139980	17/07/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	1940430 - Delivery costs as pe	06	2016	8.00	139980	17/07/2015	FPIN	DRAEGER SAFETY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2016	1768.60	139981	24/09/2015	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Replace monitor on Reception f	06	2016	255.68	139982	29/09/2015	FPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	06	2016	25.84	139983	24/09/2015	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asstd Pk 100	06	2016	34.60	139983	24/09/2015	FPIN	AERO HEALTHCARE LTD
Corporate Comms	4008	Media Expenses	FirePro Conference 24/25 Nov	06	2016	720.00	139993	29/09/2015	FPIN	WAY AHEAD MEDIA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	905.00	139994	25/09/2015	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2016	200.00	139994	25/09/2015	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	410.75	139995	22/09/2015	FPIN	WEBER RESCUE UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	550.00	139995	22/09/2015	FPIN	WEBER RESCUE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TR40+ Battery cassette	06	2016	1146.00	139996	28/09/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Strategic Management Board	B217	Payments in Advance	Xpert HR lic Sep15-Aug15 6099	06	2016	5390.00	139997	29/09/2015	FPIN	VINE HR LIMITED
Human Resources	0962	Employee Subscriptions	Xpert HR licences 09.15-08.16	06	2016	-5390.00	139997	29/09/2015	FPIN	VINE HR LIMITED
Human Resources	0962	Employee Subscriptions	Xpert HR licences 09.15-08.16	06	2016	5390.00	139997	29/09/2015	FPIN	VINE HR LIMITED
Finance & Pay	3206	Vehicle Insurance	Insurance Premium Tax at 9.5%	06	2016	109.77	139998	29/09/2015	FPIN	MOTOR ACCIDENT PROTECTION SERVICES LTD
Finance & Pay	3206	Vehicle Insurance	Uninsured loss recover service	06	2016	1155.44	139998	29/09/2015	FPIN	MOTOR ACCIDENT PROTECTION SERVICES LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	06	2016	175.00	139999	28/09/2015	FPIN	MANAGED RESOURCE LTD
ITTP Development	4005	IT Consumables	Lenovo Thinkcentre Tiny Vesa M	06	2016	525.40	140000	29/09/2015	FPIN	KELWAY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	260.00	140001	29/09/2015	FPIN	PR ACADEMY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	1100.00	140001	29/09/2015	FPIN	PR ACADEMY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2016	75.00	140001	29/09/2015	FPIN	PR ACADEMY LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2016	2571.44	140002	30/09/2015	FPIN	CHELMSFORD PRIORY
Property Services	1050	Building Maintenance	Kitchen: To replace blown doub	06	2016	245.88	140005	12/08/2015	FPIN	A J M GLASS