

Essex County Fire and Rescue Service
October 2015 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 14 - DEC 14 HUTTON P&S	07	2016	127.54	129813	28/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 14 - DEC 14 HUTTON REPRO	07	2016	15.81	129813	28/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 14 - DEC 14 S&RCC	07	2016	46.29	129813	28/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 14 - DEC 14 S&RCC	07	2016	298.11	129813	28/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 14 - DEC 14 WAC	07	2016	57.32	129813	28/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 14 - DEC 14 WAC	07	2016	409.33	129813	28/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 14 - DEC 14 EAC	07	2016	79.86	129813	28/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 14 - DEC 14 EAC	07	2016	503.71	129813	28/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 14 - DEC 14 HUTTON P&S	07	2016	47.51	129813	28/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 14 - DEC 14 CONTROL	07	2016	40.43	130236	25/02/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93631	07	2016	650.00	131876	30/01/2015	FPIN	D PITTOCK ENGINEERING LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN MEDIA	07	2016	435.80	136495	07/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN MEDIA	07	2016	2.59	136495	07/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1499	Furniture and Fittings	EXIT SIGNS	07	2016	77.94	136715	17/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	WHITEBOARD 1500x1000MM	07	2016	106.43	136715	17/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	KENSINGTON KEYFOLIO PRO	07	2016	615.80	136782	20/07/2015	FPIN	KELWAY LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN Witham	07	2016	32.69	137548	27/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN S&RCC	07	2016	42.66	137548	27/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN BASILDON	07	2016	63.81	137548	27/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN WAC	07	2016	341.13	137548	27/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN EAC	07	2016	601.21	137548	27/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN Witham	07	2016	234.99	137548	27/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN S&RCC	07	2016	136.83	137548	27/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN WAC	07	2016	54.21	137548	27/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR - JUN EAC	07	2016	85.23	137548	27/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2303	Clothing & Footwear	SEE FPIN 139593	07	2016	34.64	137606	03/08/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Technical Services	2085	Breathing Apparatus	TLD CHARGE 23/6/14 TO 21/12/14	07	2016	72.00	137875	15/07/2015	FPIN	PUBLIC HEALTH ENGLAND
Technical Services	2030	Operational Equipment Support	BOARDING UP IG10 3SA 04/08/15	07	2016	290.53	137902	04/08/2015	FPIN	KENT BLAXILL & CO LTD
Technical Services	2030	Operational Equipment Support	Transport, collection & retur	07	2016	130.00	138387	22/08/2015	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Cleaning of layflat hose conta	07	2016	210.00	138387	22/08/2015	FPIN	FIRE HOSETECH LTD
Human Resources	2903	Consultancy Fees	Consultancy work regarding DO	07	2016	3500.00	138547	31/07/2015	FPIN	WADDINGTON BROWN LIMITED
Water Services	2087	Water Services	h9840	07	2016	305.00	138565	18/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65931	07	2016	300.00	138566	18/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	H9827	07	2016	305.00	138567	18/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65941	07	2016	510.00	138568	18/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	2510	IT Comms	CANCELLED BY FPIN 139428	07	2016	691.40	138605	23/08/2015	FPIN	BRITISH TELECOMMUNICATIONS
Water Services	2087	Water Services	HYDRANT FRAMES / COVERS	07	2016	232.00	138764	24/08/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Calibration of Flowmaster 250	07	2016	180.00	138773	24/08/2015	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Pressure gauge replaced	07	2016	38.00	138773	24/08/2015	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Carriage	07	2016	40.00	138773	24/08/2015	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	HR65996	07	2016	520.00	138781	26/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	H9850	07	2016	272.00	138782	26/08/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchasing & Supply	2303	Clothing & Footwear	CZ206NT-08S NAVY STRIPE SKIRT	07	2016	35.98	138822	25/08/2015	FPIN	ALEXANDRA PLC
ICT	4005	IT Consumables	LENOVO TP W540 2.7GHz 15.6"	07	2016	1080.00	138950	01/09/2015	FPIN	SILICON ALLEY
Human Resources	2903	Consultancy Fees	Mark Dyer - Consultancy Fees	07	2016	2600.00	138956	31/08/2015	FPIN	PETAURUM SOLUTIONS LIMITED
ICT	4005	IT Consumables	Risual support service proacti	07	2016	2550.00	138957	29/08/2015	FPIN	RISUAL LIMITED
Human Resources	2903	Consultancy Fees	Mark Dyer - Consultancy Fees	07	2016	4200.00	138969	31/08/2015	FPIN	PETAURUM SOLUTIONS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 137704	07	2016	-17.99	138996	27/08/2015	FPIN	ALEXANDRA PLC
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	07	2016	34.30	139026	25/08/2015	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	07	2016	0.35	139026	25/08/2015	FPIN	EDEN SPRINGS UK LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2016	117.20	139028	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2016	11.16	139028	26/08/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FH10/720 HR65737	07	2016	257.72	139029	21/08/2015	FPIN	ANGLIAN WATER (HYDRANTS)
ICT	2510	IT Comms	CANCELLED BY FPIN 139429	07	2016	326.85	139030	03/09/2015	FPIN	BRITISH TELECOMMUNICATIONS
Smoke Oil Concept 180 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	07	2016	1320.00	139032	07/09/2015	FPIN	CONCEPT ENGINEERING LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2016	65.00	139032	07/09/2015	FPIN	CONCEPT ENGINEERING LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice August 201	07	2016	243.72	139033	28/08/2015	FPIN	EDM GROUP LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP- CO15 2RZ 01.09.15	07	2016	174.43	139096	02/09/2015	FPIN	KENT BLAXILL & CO LTD
ICT	B217	Payments in Advance	Azure Monetary Sept15-Aug16	07	2016	39981.60	139099	02/09/2015	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	Azure Monetary Commit	07	2016	-39981.60	139099	02/09/2015	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	Azure Monetary Commit	07	2016	39981.60	139099	02/09/2015	FPIN	SOFTWARE BOX LIMITED
Water Services	2087	Water Services	H9777	07	2016	424.00	139108	03/09/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9816	07	2016	424.00	139109	03/09/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H97895	07	2016	424.00	139110	03/09/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9795	07	2016	424.00	139111	03/09/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9777	07	2016	424.00	139112	03/09/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9777	07	2016	424.00	139113	03/09/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9777	07	2016	424.00	139114	03/09/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	BOARDING UP - CO1 2HS 25/08/15	07	2016	166.53	139118	25/08/2015	FPIN	KENT BLAXILL & CO LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP - CO1 2HS 25/08/15	07	2016	155.53	139119	25/08/2015	FPIN	KENT BLAXILL & CO LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	291.06	139123	04/09/2015	FPIN	PURSUIT RECRUITMENT LTD

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Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	5.25	139171	06/09/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	-560.59	139194	04/09/2015	FPIN	LEX AUTOLEASE LTD
Property Services	2903	Consultancy Fees	1516/374 Renewal of Appliance	07	2016	3035.34	139241	31/08/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/364 Various sites - Inter	07	2016	96.24	139242	31/08/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/311- BA Chamber work: B/f	07	2016	1306.81	139243	31/08/2015	FPIN	INGLETON WOOD
ICT	2510	IT Comms	MONTHLY CHARGES SEPT 2015	07	2016	1719.54	139248	03/09/2015	FPIN	EE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95211	07	2016	227.00	139282	11/09/2015	FPIN	BJG SOLUTIONS LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE/PACKING	07	2016	5.25	139304	03/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2016	28.65	139304	03/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	CREDIT KICK FLARE TROUSERS	07	2016	-19.99	139305	08/09/2015	FPIN	ALEXANDRA PLC
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	458.33	139307	04/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Derv Pump: To repair defective	07	2016	99.00	139309	31/07/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv tank. Alarm sounding.	07	2016	99.00	139309	31/07/2015	FPIN	VECTEC LTD
Water Services	2087	Water Services	HR65843	07	2016	375.00	139312	09/09/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	100.80	139313	12/08/2015	FPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	HR65963	07	2016	520.00	139332	09/09/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	H9809	07	2016	526.00	139333	09/09/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	H9809	07	2016	526.00	139334	09/09/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	H9809	07	2016	526.00	139335	09/09/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	H9809	07	2016	272.00	139336	09/09/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Community Safety	4021	Home Safety	2000 x Fire Safety in the Home	07	2016	1045.00	139350	11/09/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 15 - AUG 15 BRAINTREE	07	2016	14.82	139355	08/09/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 15 - AUG 15 BRAINTREE	07	2016	87.40	139355	08/09/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 15 - AUG 15 CMCC	07	2016	42.40	139356	08/09/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 15 - AUG 15 CMCC	07	2016	4.23	139356	08/09/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 15 - AUG 15 CTCC	07	2016	76.68	139357	08/09/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 15 - AUG 15 CTCC	07	2016	2.17	139357	08/09/2015	FPIN	RICOH UK LIMITED (Northampton)
Community Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	07	2016	6060.00	139372	09/09/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
ICT	4005	IT Consumables	654437 Pro-Clip for Vauxhall A	07	2016	9.26	139414	14/09/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	511643 NOKIA cradle 635	07	2016	14.12	139414	14/09/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C.514 AWG20-18 ratchet tool	07	2016	27.50	139414	14/09/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CARRIAGE CHARGE	07	2016	8.00	139414	14/09/2015	FPIN	CO-STAR COMPONENTS
ICT	B217	Payments in Advance	SAS-CLOUD SERVICE - SINGLE UNI	07	2016	15552.00	139415	11/09/2015	FPIN	EACS LIMITED
ICT	2040	IT Support & Maintenance	SAS-CLOUD SERVICE - SINGLE UNI	07	2016	15552.00	139415	11/09/2015	FPIN	EACS LIMITED
ICT	2040	IT Support & Maintenance	SAS-CLOUD SERVICE - SINGLE UNI	07	2016	-15552.00	139415	11/09/2015	FPIN	EACS LIMITED
ICT	2510	IT Comms	CREDIT RE FPIN 138605	07	2016	-691.40	139428	07/09/2015	FPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Comms	CREDIT RE FPIN 139030	07	2016	-326.85	139429	07/09/2015	FPIN	BRITISH TELECOMMUNICATIONS
Not Analysed	B118	Asset Protection	1314/341. Workshops Car Parkin	07	2016	17897.68	139434	04/09/2015	FPIN	C I K CONSTRUCTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95247	07	2016	122.00	139451	17/09/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
ICT	2510	IT Comms	END SITE RENTAL MANNINGTREE	07	2016	960.32	139474	15/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	SITE INSTALL CHRGE MANNINGTREE	07	2016	1735.00	139475	15/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to NGA 10MB a	07	2016	2000.00	139476	15/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHGE SIBLE HEDINGHAM	07	2016	918.00	139477	15/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTAL SIBLE HEDINGHAM	07	2016	1694.70	139478	15/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Community Safety	4019	Community Safety	DBS Check fees	07	2016	88.00	139556	15/09/2015	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	07	2016	36.00	139556	15/09/2015	FPIN	ESSEX COUNTY COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95323	07	2016	136.00	139558	21/09/2015	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95068	07	2016	136.00	139559	25/08/2015	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95233	07	2016	161.00	139560	16/09/2015	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95245	07	2016	39.69	139561	21/09/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Human Resources	2016	Fitness Equipment	Replacement of belt on treadmi	07	2016	285.00	139587	18/09/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Annual service - Shoeburyness	07	2016	89.00	139588	18/09/2015	FPIN	SPORTSAFE UK LTD
Property Services	1499	Furniture and Fittings	To install Furniture, relocate	07	2016	590.00	139589	12/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To install Furniture	07	2016	120.00	139590	12/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To install Furniture	07	2016	120.00	139590	12/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To install Furniture	07	2016	120.00	139590	12/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To install Furniture	07	2016	120.00	139590	12/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Installation of lockers	07	2016	90.00	139591	12/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	RE FPIN 137606	07	2016	-34.64	139593	16/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	APPLE IPAD AIR	07	2016	4849.50	139595	18/09/2015	FPIN	KELWAY LTD
Property Services	1050	Building Maintenance	First Floor glass house	07	2016	1172.74	139597	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Car park: To check all lightin	07	2016	1267.28	139598	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	florescent light	07	2016	167.94	139602	18/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2303	Clothing & Footwear	To Embroider Essex Civil Prote	07	2016	5.25	139609	18/09/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	To Embroider Essex Civil Prote	07	2016	7.00	139609	18/09/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	To Embroider Essex Civil Prote	07	2016	3.50	139609	18/09/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Delivery	07	2016	9.00	139609	18/09/2015	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 57850 - Darren McElro	07	2016	58.31	139612	10/09/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 57640 - Paul Howard 1	07	2016	58.31	139614	10/09/2015	FPIN	BALLYCLARE LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	DTW281RME18v Brushless impact	07	2016	4270.00	139616	17/09/2015	FPIN	VIMPEX LTD
Operations - USAR	6899	Miscellaneous Expenses	VET FEES FOR DARCY	07	2016	70.46	139627	11/08/2015	FPIN	ARK VETERINARY CENTRE

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ICT	2510	IT Comms	EISEC RENTAL SEPT-NOV 2015	07	2016	1625.00	139631	15/09/2015	FPIN	BT GLOBAL SERVICES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Bar Code Units	07	2016	4000.00	139662	18/09/2015	FPIN	CIVICA UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2016	35.00	139663	10/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	07	2016	324.62	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	07	2016	58.20	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	07	2016	83.76	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	07	2016	34.73	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	07	2016	107.16	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	07	2016	42.09	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	07	2016	54.10	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	07	2016	18.40	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	07	2016	158.14	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	07	2016	42.92	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	7 Tyrells Way	07	2016	52.95	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	13 Tyrells Way	07	2016	52.96	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To attend site to carry out mo	07	2016	146.04	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	07	2016	40.84	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	07	2016	17.36	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	07	2016	34.73	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	07	2016	50.07	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	07	2016	66.85	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	07	2016	36.81	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	07	2016	36.81	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	07	2016	18.40	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	07	2016	81.68	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	07	2016	51.41	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	07	2016	21.46	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	07	2016	41.36	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	07	2016	30.70	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	07	2016	17.36	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	07	2016	95.46	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkeell Fire Station	07	2016	34.73	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	07	2016	81.68	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	07	2016	22.50	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	07	2016	74.52	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	07	2016	25.11	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	07	2016	28.61	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	07	2016	9.20	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	07	2016	31.67	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	07	2016	81.68	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	07	2016	34.73	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To carry out seasonal fortnigh	07	2016	53.43	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	11 Tyrells Way	07	2016	52.95	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	1 Deanes Close	07	2016	52.96	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Training Centre	07	2016	341.79	139729	27/08/2015	FPIN	MITIE LANDSCAPES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95243	07	2016	28.76	139761	23/09/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95244	07	2016	25.63	139762	23/09/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95229	07	2016	11.96	139763	23/09/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1499	Furniture and Fittings	Hire of 80 chairs for awarness	07	2016	515.00	139766	04/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Human Resources	0962	Employee Subscriptions	CFOA membership for Lindsay Sh	07	2016	140.00	139774	21/09/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	82.80	139775	21/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Mark Tollady, July -	07	2016	1104.40	139776	21/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Overtime	07	2016	265.08	139776	21/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	07	2016	32.40	139776	21/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94800	07	2016	29.49	139777	21/09/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94978	07	2016	58.98	139778	21/09/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workplace Safety	2903	Consultancy Fees	Consultancy Services Sep. 2015	07	2016	157.50	139779	22/09/2015	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services Sep. 2015	07	2016	1200.00	139779	22/09/2015	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Community Safety	4019	Community Safety	Refurbishment of Young Firefig	07	2016	8151.50	139780	22/09/2015	FPIN	DM GLOBAL LOGISTICS LTD
Property Services	1040	Planned Works	Basildon	07	2016	125.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Brentwood	07	2016	100.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Canvey	07	2016	140.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Clacton	07	2016	270.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Chelmsford	07	2016	100.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Colchester	07	2016	125.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	CCSC	07	2016	140.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Grays	07	2016	125.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Harlow	07	2016	125.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	West are command	07	2016	100.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Leigh	07	2016	290.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Loughton	07	2016	125.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Maldon	07	2016	100.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Orsett	07	2016	215.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Southend	07	2016	215.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	South Woodham Ferrers	07	2016	50.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	SWFCS	07	2016	50.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Witham Training Centre	07	2016	100.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Braintree SDP	07	2016	100.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Workshops	07	2016	100.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Wickford	07	2016	100.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Billericay	07	2016	125.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	GRAYS MUSEUM	07	2016	100.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	CORRRINGHAM	07	2016	125.00	139781	14/09/2015	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	Break in Coorugated asbestos s	07	2016	850.00	139783	21/09/2015	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
ICT	4005	IT Consumables	Startech DVI cables	07	2016	85.00	139785	22/09/2015	FPIN	DATA PRO IT LIMITED
Technical Services	2030	Operational Equipment Support	Powerheart G5 Semi Auto (G5S-0	07	2016	866.40	139786	17/09/2015	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Technical Services	2030	Operational Equipment Support	Carriage	07	2016	10.00	139786	17/09/2015	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
ICT	2510	IT Comms	07445772164 / 07445712075 SIMS	07	2016	34.98	139787	17/09/2015	FPIN	HUTCHISON 3G UK LTD
Property Services	1050	Building Maintenance	Gutters overflowing between si	07	2016	107.50	139789	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Follow on works to tiling in s	07	2016	502.17	139791	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Defects	07	2016	452.16	139791	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower No 2 - lack of pressure	07	2016	609.94	139795	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	requires new water boiler	07	2016	861.18	139796	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Boiler to training cent	07	2016	261.17	139796	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Larger WC. Cistern leaking and	07	2016	279.66	139798	23/09/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate faulty alarm - alw	07	2016	169.35	139801	23/09/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	817.27	139802	26/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1104.40	139802	26/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	14.40	139802	26/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	817.27	139802	26/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	-817.27	139802	26/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1305.44	139803	01/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	To inspect and advise of suita	07	2016	590.00	139804	15/09/2015	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Property Services	1050	Building Maintenance	UFO 2405 added 19/06/15 protec	07	2016	240.90	139849	24/09/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window Defects Window handles	07	2016	313.33	139850	24/09/2015	FPIN	NORMAN DAVID MAINTENANCE
Workplace Safety	4037	Fire Prevention Support	A4 Fire Investigation Report B	07	2016	735.00	139851	23/09/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
ICT	2510	IT Comms	SMARTNUMBERS USAGE	07	2016	96.52	139852	03/08/2015	FPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Comms	SMARTNUMBER BILLING	07	2016	5835.36	139853	30/07/2015	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1050	Building Maintenance	Pressurisation Unit Faulty Hea	07	2016	132.00	139854	23/09/2015	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1050	Building Maintenance	Electromagnetic devices failed	07	2016	180.00	139856	22/09/2015	FPIN	FISK FIRE PROTECTION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	-873.80	139857	07/09/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	900.30	139858	07/09/2015	FPIN	HALL FUELS
Purchasing & Supply	2303	Clothing & Footwear	Laces for Peackeeper boot (bla	07	2016	21.76	139859	17/09/2015	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	07	2016	7.40	139859	17/09/2015	FPIN	ALTBERG LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95181	07	2016	8.69	139860	15/09/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95225	07	2016	121.10	139861	15/09/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	752.00	139862	24/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	375.00	139863	13/09/2015	FPIN	BRISTOW HOLLAND LIMITED
Property Services	1040	Planned Works	To empty sewage tank and trap	07	2016	560.00	139883	23/09/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Water Services	2087	Water Services	FH10/1492 HR65926	07	2016	856.00	139884	18/09/2015	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH10/3309 HR65905	07	2016	856.00	139885	17/09/2015	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH78/720 HR65898	07	2016	856.00	139886	17/09/2015	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH78/434 HR65726	07	2016	834.08	139887	17/09/2015	FPIN	ANGLIAN WATER (HYDRANTS)
ICT	4005	IT Consumables	Replacement Projector Bulb for	07	2016	123.00	139888	23/09/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	HP CM3530 Base Cabinet	07	2016	167.00	139889	23/09/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	HP CM3530 Media Tray	07	2016	99.00	139889	23/09/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Logitech OEM/Dialog-220 Headph	07	2016	179.70	139890	24/09/2015	FPIN	DATA PRO IT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	25.20	139894	24/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Level 1 Fire Investigation Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Level 1 Fire Investigation Boo	07	2016	355.00	139905	24/09/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Technical Services	2030	Operational Equipment Support	Hose layflat (Duraline) 45mm x	07	2016	5008.50	139909	25/09/2015	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Hose Layflat (Duraline) 70mm x	07	2016	13742.00	139909	25/09/2015	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Ultramet Single Mosquito Net p	07	2016	113.33	139918	24/09/2015	FPIN	COTSWOLD OUTDOOR LTD
Purchasing & Supply	2024	Cleaning Equipment	J Cloths Red Medium (PK 50) 74	07	2016	30.80	139919	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	07	2016	6.75	139919	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2016	16.72	139919	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	07	2016	3.87	139919	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	07	2016	11.58	139919	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Colour Check Tea Towel 45x71CM	07	2016	31.20	139919	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	OVEN GLOVES	07	2016	6.24	139919	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	07	2016	13.28	139920	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	07	2016	1.76	139920	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	07	2016	12.84	139920	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	07	2016	3.68	139920	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2016	91.20	139920	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2016	89.18	139920	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2016	6.92	139920	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	07	2016	45.28	139920	18/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS MAR-APR	07	2016	22.64	139922	04/05/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage Direct Mailing & Carriage	August 2015	07	2016	94.00	139924	21/07/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage Direct Mailing & Carriage	August 2015	07	2016	54.32	139925	21/09/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage Direct Mailing & Carriage	September 2015	07	2016	97.42	139925	21/09/2015	FPIN	ROYAL MAIL GROUP PLC
Strategic Management Board	4112	Conferences & Seminars	Fire Safety Under the New Gove	07	2016	160.00	139927	24/09/2015	FPIN	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED
Property Services	1050	Building Maintenance	Supply and install 2no hand dr	07	2016	1270.56	139931	26/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install improved controls a	07	2016	464.70	139934	26/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Nokia Lumia 635	07	2016	730.00	139944	23/09/2015	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	SMARTNUMBER BILLING SUBSCRIPT	07	2016	11670.72	139945	15/09/2015	FPIN	BRITISH TELECOMMUNICATIONS
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	75.00	139946	25/09/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	To set up Pac and Pin profile	07	2016	37.50	139947	25/09/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier to Essex Legal Service	07	2016	23.04	139948	27/09/2015	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	538.35	139954	18/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppy Consultancy/ Project S	07	2016	13230.00	139957	28/09/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppy Mileage (Estimated)	07	2016	532.86	139957	28/09/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppy Expenses (Estimated)	07	2016	1014.86	139957	28/09/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppy Mileage (Estimated)	07	2016	456.69	139957	28/09/2015	FPIN	MASON ADVISORY LIMITED
Property Services	3436	Fuel Pump Maintenance	Braintree	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Canvey	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Clacton	07	2016	178.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Dovercourt	07	2016	168.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Grays	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Halstead	07	2016	168.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Hawkwell	07	2016	150.00	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Leaden Roding	07	2016	143.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Loughton	07	2016	168.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Newport	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Rayleigh Weir	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	South Woodham Ferrers	07	2016	168.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Waltham abbey	07	2016	168.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Witham	07	2016	168.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Workshops Lexden	07	2016	257.31	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Basildon	07	2016	168.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Brentwood	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Chelmsford	07	2016	143.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Colchester	07	2016	168.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Dunmow	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Great Baddow	07	2016	181.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Harlow	07	2016	168.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Kelvedon park	07	2016	150.00	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Leigh on Sea	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Maldon	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Orsett	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Saffron Walden	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Southend	07	2016	168.75	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Wetherfield Training Centre	07	2016	131.25	139958	22/09/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Wivenhoe	07	2016	168.75	139958	22/09/2015	FPIN	VECTEC LTD
Training Shoe, mens size 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	07	2016	77.37	139960	24/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7,	07	2016	128.92	139960	24/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	07	2016	128.92	139960	24/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	07	2016	257.85	139960	24/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	07	2016	257.85	139960	24/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	07	2016	257.85	139960	24/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	07	2016	206.26	139960	24/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	07	2016	128.94	139960	24/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	07	2016	77.37	139960	24/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	07	2016	180.51	139960	24/09/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	Enterprise Mobility Suite Add	07	2016	470.25	139972	24/09/2015	FPIN	SOFTWARE BOX LIMITED
ITTP Development	4005	IT Consumables	DynCRMOnlnEssential ShrdSvr AL	07	2016	246.05	139973	24/09/2015	FPIN	SOFTWARE BOX LIMITED
ITTP Development	4005	IT Consumables	DynCRMOnlnNonProdInst ShrdSvr	07	2016	495.74	139973	24/09/2015	FPIN	SOFTWARE BOX LIMITED
ITTP Development	4005	IT Consumables	DynCRMOnlnBasic ShrdSvr ALNG S	07	2016	491.75	139973	24/09/2015	FPIN	SOFTWARE BOX LIMITED
ICT	2510	IT Comms	MOBILE / DATA CHGS SEPT 15	07	2016	54.35	139974	23/09/2015	FPIN	VODAFONE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	07	2016	196.00	139975	22/09/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	07	2016	325.00	139975	22/09/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	07	2016	196.00	139975	22/09/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	07	2016	196.00	139975	22/09/2015	FPIN	KASHKET & PARTNERS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	07	2016	196.00	139975	22/09/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	07	2016	196.00	139975	22/09/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer Du	07	2016	325.00	139975	22/09/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer	07	2016	325.00	139975	22/09/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	07	2016	325.00	139975	22/09/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Alterations - Dave Barnard	07	2016	40.00	139975	22/09/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -D	07	2016	325.00	139975	22/09/2015	FPIN	KASHKET & PARTNERS LIMITED
Community Safety	4021	Home Safety	Promotional tea towels	07	2016	2000.00	139976	28/09/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4021	Home Safety	Promotional sweet pots	07	2016	1150.00	139976	28/09/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95316	07	2016	158.00	139977	25/09/2015	FPIN	NORFOLK TRUCK & VAN LTD
Human Resources	4112	Conferences & Seminars	Employment Law Conference	07	2016	1050.00	139978	28/09/2015	FPIN	VINE HR LIMITED
ICT	2510	IT Comms	BT BILL SEPTEMBER 2015	07	2016	7076.38	139984	22/09/2015	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	2903	Consultancy Fees	1415/359 - Grays Fire Station	07	2016	1617.50	139985	27/03/2015	FPIN	CALFORDSEADEN LLP
Community Safety	4019	Community Safety	Data Migration to Microsoft Dy	07	2016	6000.00	139986	29/09/2015	FPIN	CCR DATA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	07	2016	-6000.00	139986	29/09/2015	FPIN	CCR DATA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	07	2016	6000.00	139986	29/09/2015	FPIN	CCR DATA LIMITED
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	07	2016	279.15	139987	28/09/2015	FPIN	AERO HEALTHCARE LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	07	2016	279.15	139987	28/09/2015	FPIN	AERO HEALTHCARE LTD
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	07	2016	279.15	139987	28/09/2015	FPIN	AERO HEALTHCARE LTD
Human Resources	4016	Recruitment	Recruitment	07	2016	-351.56	139988	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	07	2016	351.56	139988	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	351.56	139988	21/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	538.35	139989	18/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Bathroom ceiling flaking	07	2016	587.54	139990	27/09/2015	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Microsoft Azure Consultancy as	07	2016	1700.00	139991	23/09/2015	FPIN	RISUAL LIMITED
ICT	4005	IT Consumables	Daily expenses for consultancy	07	2016	200.00	139991	23/09/2015	FPIN	RISUAL LIMITED
Human Resources	2903	Consultancy Fees	TRACY MUIR - SEPT 2015	07	2016	1750.00	139992	29/09/2015	FPIN	SVILUPPO
Technical Services	2030	Operational Equipment Support	Parts used for lifejacket repa	07	2016	85.50	140003	29/09/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	07	2016	85.00	140003	29/09/2015	FPIN	S E M S LTD
Workshop Engineering	4003	Postage Direct Mailing & Carriage	INTEREST CHARGE	07	2016	0.65	140004	26/09/2015	FPIN	PURCHASE POWER - PITNEY BOWES
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	525.00	140006	28/09/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	875.00	140006	28/09/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	875.00	140006	28/09/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	875.00	140006	28/09/2015	FPIN	MANAGED RESOURCE LTD
Fb95 Message Pad	B205	Stocks & WIP (Purchasing & Supply Stores)	Fb95 Message Pad	07	2016	448.00	140007	24/08/2015	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	Jet wash store.To supply a ste	07	2016	1628.00	140008	28/09/2015	FPIN	DUNNINGHAMS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1104.40	140009	29/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	917.64	140010	29/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	824.60	140011	29/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0963	Childcare Vouchers	Childcare Vouchers Oct 2015	07	2016	7029.03	140012	30/09/2015	FPIN	FIDELITI LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	1062.50	140013	04/06/2015	FPIN	THE FIRE PROTECTION ASSOCIATION
Human Resources	4016	Recruitment	Recruitment	07	2016	6000.00	140014	07/09/2015	FPIN	BRISTOW HOLLAND LIMITED
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	07	2016	641.10	140015	24/08/2015	FPIN	FLAG PAINTS LTD
Property Services	4003	Postage Direct Mailing & Carriage	POSTAGE METER 2015/16	07	2016	31.61	140016	27/07/2015	FPIN	PITNEY BOWES LTD
Community Safety	4019	Community Safety	EXPENSES - JUL/AUG/SEP	07	2016	57.60	140017	29/09/2015	FPIN	STAFF
Property Services	1322	General Services	01/09/15 BILLERICAY	07	2016	96.88	140018	26/09/2015	FPIN	ANGLIAN WATER
Finance & Pay	2903	Consultancy Fees	DM Entity in UAT	07	2016	98719.76	140019	01/10/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED
Finance & Pay	2903	Consultancy Fees	DM Entity in UAT	07	2016	-98719.76	140019	01/10/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED
Finance & Pay	B217	Payments in Advance	DM Entity in UAT	07	2016	98719.76	140019	01/10/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	Reservation of 5 twin rooms (1	07	2016	1712.59	140020	02/10/2015	FPIN	SUAVE AVENTURA VIAGENS E TURISMO
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	282.15	140021	25/09/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1050	Building Maintenance	Roof Leaks - Increased water	07	2016	215.00	140022	28/09/2015	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	UFO 2117 Internal rainwater do	07	2016	100.00	140023	28/09/2015	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	roof leak above window thats f	07	2016	175.00	140024	28/09/2015	FPIN	R T ROOFING SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Rita Obatolu WE 11 September 2	07	2016	3050.00	140027	28/09/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Rita Obatolu WE 18 September 2	07	2016	3050.00	140027	28/09/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Rita Obatolu WE 25 September 2	07	2016	3050.00	140027	28/09/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Rita Obatolu WE 4 September 20	07	2016	2440.00	140027	28/09/2015	FPIN	MANAGED RESOURCE LTD
Property Services	1050	Building Maintenance	Order Required for T.J. Evers	07	2016	1184.00	140028	28/09/2015	FPIN	T J EVERS LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1516/173 To carry out ligh	07	2016	865.00	140029	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1516/173 To carry out ligh	07	2016	610.00	140029	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1516/173 To carry out ligh	07	2016	334.00	140029	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no floodlights not working	07	2016	247.06	140031	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. 2no floodlights not	07	2016	303.36	140031	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. 1no floodlights not	07	2016	294.13	140031	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. 2no floodlights not	07	2016	506.00	140031	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Yard light over gym	07	2016	436.00	140031	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. 2no yard lights not	07	2016	1327.00	140031	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2 no 70 watt son fittings not	07	2016	1109.61	140031	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Metal halide fitting not wo	07	2016	436.00	140031	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	DISCOUNT	07	2016	-165.09	140031	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD

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Property Services	1050	Building Maintenance	2no halogen fittings not worki	07	2016	303.36	140031	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2085	Breathing Apparatus	98837-02 Red Tally Rescue team	07	2016	102.00	140032	28/09/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight & Packaging	07	2016	5.00	140032	28/09/2015	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	A4 Zip Wallets pack 25 (023015	07	2016	36.12	140033	24/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	A3 Zip Wallets pack 25 (023031	07	2016	53.44	140033	24/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Sasco Ann Holiday Planner	B205	Stocks & WIP (Purchasing & Supply Stores)	Holiday Planner	07	2016	57.60	140033	24/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Unmted Year Planner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Wall Year Planner	07	2016	162.40	140033	24/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Desk Cal	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Desk Calendar	07	2016	48.00	140033	24/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Dtap Desk Diary	07	2016	139.40	140033	24/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Dtap Desk Diary	07	2016	238.00	140033	24/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Wtv Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Wtv Desk Diary	07	2016	81.00	140033	24/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Wtv Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Wtv Desk Diary	07	2016	52.80	140033	24/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	2179.28	140034	28/09/2015	FPIN	HALL FUELS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95104	07	2016	14.27	140035	29/09/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	07	2016	324.62	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	07	2016	34.73	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightingsea Fire Station	07	2016	66.85	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	07	2016	36.81	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	07	2016	81.68	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	07	2016	21.46	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	07	2016	30.70	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	07	2016	95.46	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	07	2016	40.84	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	07	2016	58.20	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	07	2016	83.76	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	07	2016	34.73	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	07	2016	107.16	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	07	2016	42.09	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	07	2016	54.10	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	07	2016	18.40	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	07	2016	158.14	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	07	2016	42.92	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield TC	07	2016	341.79	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	11 Tyrells Way	07	2016	52.96	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	1 Deanes Close	07	2016	52.95	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	07	2016	34.73	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To carry out seasonal fortnigh	07	2016	53.43	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	7 Tyrells Way	07	2016	52.96	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	13 Tyrells Way	07	2016	52.95	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To attend site to carry out mo	07	2016	146.04	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	07	2016	17.36	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	07	2016	50.07	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	07	2016	36.81	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	07	2016	18.40	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	07	2016	51.41	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	07	2016	41.36	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	07	2016	17.36	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	07	2016	34.73	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	07	2016	81.68	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	07	2016	22.50	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	07	2016	74.52	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	07	2016	25.11	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	07	2016	28.61	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	07	2016	9.20	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	07	2016	31.67	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	07	2016	81.68	140036	16/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Operations	6887	Events	Catering at V Festival 2015	07	2016	879.50	140037	30/09/2015	FPIN	MAZTEC LTD
Property Services	1050	Building Maintenance	To attend to blinds that are o	07	2016	80.00	140038	30/09/2015	FPIN	WINDOW SHADING SYSTEMS LIMITED
Property Services	1050	Building Maintenance	To attend to blinds that are o	07	2016	120.00	140038	30/09/2015	FPIN	WINDOW SHADING SYSTEMS LIMITED
ICT	2510	IT Comms	SMS CHARGES - SEPT	07	2016	0.03	140039	30/09/2015	FPIN	MEDIABURST LTD
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	07	2016	4.79	140040	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	07	2016	0.27	140040	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	07	2016	1.20	140040	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	07	2016	13.00	140040	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	07	2016	0.75	140040	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	07	2016	0.70	140041	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	07	2016	2.40	140041	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	07	2016	2.45	140041	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	07	2016	2.40	140041	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	07	2016	9.58	140041	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	07	2016	1.15	140041	17/09/2015	FPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	07	2016	26.00	140042	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	07	2016	0.54	140042	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	07	2016	1.20	140042	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	07	2016	3.16	140042	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	07	2016	2.45	140042	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	07	2016	59.90	140043	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	07	2016	20.80	140044	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g	07	2016	5.85	140045	24/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	07	2016	1.90	140046	24/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	07	2016	2.45	140046	24/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	07	2016	9.58	140046	24/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Screen/Surface Clean Wipes Pk	07	2016	1.98	140046	24/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	07	2016	0.60	140046	24/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Env 324X229Mm Pln 80G S/S Ma C	07	2016	3.95	140046	24/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	07	2016	13.00	140046	24/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	07	2016	0.54	140046	24/09/2015	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Office Is Calculator HH8D/700/	07	2016	4.90	140046	24/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	07	2016	1.46	140047	30/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner A4 2 Ring Binder 25mm Y	07	2016	6.76	140047	30/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Box File 370X265X75Mm C	07	2016	10.40	140047	30/09/2015	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Lenovo Thinkstation M73 Tiny a	07	2016	1840.00	140048	14/09/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Sony 5" Bravia Pro 3D LED Disp	07	2016	1785.00	140049	25/09/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Apple TV Network Audio/Video P	07	2016	106.00	140049	25/09/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Fiat Screen Wall Mount Kit	07	2016	84.00	140049	25/09/2015	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Lenovo Thinkstation M73 Tiny i	07	2016	736.00	140050	25/09/2015	FPIN	SILICON ALLEY
Training	0707	Operational Training Contracts	954 - RYA Level 2 Powerboat 19	07	2016	270.00	140051	25/09/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
ICT	2510	IT Comms	SMS CHARGES - SEPT	07	2016	908.55	140052	30/09/2015	FPIN	MEDIABURST LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1314.39	140053	29/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	07	2016	23.85	140054	29/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Mark Tollady. July -	07	2016	1104.40	140054	29/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2016	7.90	140055	29/09/2015	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Blanket, Survival, Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	07	2016	234.00	140055	29/09/2015	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Training	0715	In House Operational Training	In House Operational Training	07	2016	47.08	140056	29/09/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2016	57.80	140056	29/09/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2016	61.10	140057	29/09/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2016	94.16	140057	29/09/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2016	61.10	140057	29/09/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2016	94.16	140057	29/09/2015	FPIN	AIR PRODUCTS PLC
Community Safety	4019	Community Safety	EXPENSES SEPTEMBER 2015	07	2016	19.80	140058	01/10/2015	FPIN	STAFF
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1875.00	140059	27/09/2015	FPIN	BRISTOW HOLLAND LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1875.00	140060	27/09/2015	FPIN	BRISTOW HOLLAND LIMITED
Ban Lsr Lbl 63.5X38.1 21/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 63.5X38.1 21/S Wh	07	2016	8.60	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 F/Um Refill Pad 4H 80S	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 F/Um Refill Pad 4H 80S	07	2016	15.90	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	07	2016	2.68	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	07	2016	4.80	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Risers	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	07	2016	1.50	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	07	2016	1.36	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	07	2016	4.40	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	07	2016	19.48	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	07	2016	16.50	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	07	2016	4.80	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pen, Marker, Permanent, Red.	B205	Stocks & WIP (Purchasing & Supply Stores)	Permanent markers - Red	07	2016	2.68	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	07	2016	10.64	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2016	1.33	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco Sgle Pvc Clipbrd Fs Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	07	2016	5.20	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	07	2016	16.40	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	07	2016	7.78	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	07	2016	1.60	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 115G P&S Ma	07	2016	16.30	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Standard Mouse Mat	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	07	2016	17.15	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pln 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	07	2016	8.44	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	07	2016	11.20	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	07	2016	18.10	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	07	2016	4.80	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	07	2016	4.80	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL ACADEMY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	07	2016	4.80	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	07	2016	16.70	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	07	2016	7.30	140061	22/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	07	2016	280.00	140062	10/09/2015	FPIN	BARTLETT TREE EXPERTS
Can Fuel Explosafe 10Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	07	2016	287.40	140063	25/09/2015	FPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	2022.85	140064	28/09/2015	FPIN	HALL FUELS

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Property Services	1499	Furniture and Fittings	Code is 1342	07	2016	133.85	140065	30/09/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Panel Locks Change panel locks	07	2016	98.60	140066	30/09/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1321	Water Meters	BILL/DEBIT ADJUSTMENTS	07	2016	195.29	140067	24/09/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1040	Planned Works	Workshops. Service visit for	07	2016	162.74	140068	29/09/2015	FPIN	ACORN PRESSURISATION SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95345	07	2016	504.00	140069	30/09/2015	FPIN	ANTARES TDC
ICT	4005	IT Consumables	GF02Take down old Smart Board.	07	2016	1212.81	140070	30/09/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1330	Building Cleaning	Skip required A 6yd skip to cl	07	2016	174.00	140071	30/09/2015	FPIN	DUNMOW SKIPS LTD
Corporate Comms	6822	Ceremonies	Community Awards Catering	07	2016	685.00	140072	01/09/2015	FPIN	BUNTINGS
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chair in B	07	2016	341.00	140073	30/09/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chair in B	07	2016	341.00	140074	30/09/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	07	2016	45.45	140075	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	07	2016	8.28	140076	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	07	2016	6.48	140077	30/09/2015	FPIN	GREEN RECYCLING LIMITED
ICT	4005	IT Consumables	Daily expenses for consultancy	07	2016	300.00	140078	29/09/2015	FPIN	RISUAL LIMITED
ICT	4005	IT Consumables	Microsoft Azure Consultancy as	07	2016	2550.00	140078	29/09/2015	FPIN	RISUAL LIMITED
ICT	4005	IT Consumables	Daily expenses for consultancy	07	2016	100.00	140079	30/09/2015	FPIN	RISUAL LIMITED
ICT	4005	IT Consumables	Microsoft Azure Consultancy as	07	2016	850.00	140079	30/09/2015	FPIN	RISUAL LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	07	2016	37.17	140080	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	07	2016	30.25	140081	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Bay no 2. No power to genie l	07	2016	55.00	140082	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	Southend Fire Station	07	2016	134.97	140083	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	07	2016	28.25	140084	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	07	2016	12.33	140085	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	07	2016	12.96	140086	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	07	2016	89.30	140087	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Bay and office. Install emger	07	2016	679.00	140088	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	07	2016	9.28	140089	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	07	2016	50.73	140090	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Watch room. PIR staying on.	07	2016	309.72	140091	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Compressor room: To remedy	07	2016	72.50	140092	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Leaden Roding	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Halstead	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Saffron Walden	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dunmow	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Brightlingsea	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tiptree	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Braintree	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Epping	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Corringham	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rochford	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tollesbury	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Billericay	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Canvey	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hawkeell	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	West Mersea	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tillingham	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Old Harlow	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ingatstone	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Shoeburyness	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Burnham	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wickford	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Chelmsford Driving School	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Maldon	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ongar	07	2016	74.00	140093	28/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	07	2016	41.45	140094	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	07	2016	143.53	140095	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Human Resources	2903	Consultancy Fees	Employee Survey (Part II)	07	2016	4801.84	140096	16/09/2015	FPIN	PEOPLE INSIGHT LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	07	2016	34.23	140097	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	07	2016	28.25	140098	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	07	2016	143.53	140099	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	07	2016	78.57	140100	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Skip required to remove recycl	07	2016	225.00	140101	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	07	2016	28.25	140102	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	07	2016	41.45	140103	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	07	2016	78.57	140104	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	07	2016	45.45	140105	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	07	2016	7.48	140106	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	07	2016	7.48	140107	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	07	2016	7.48	140108	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	07	2016	7.48	140109	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	07	2016	6.54	140110	30/09/2015	FPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Weeley Fire Station	07	2016	6.98	140111	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	07	2016	6.98	140112	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	07	2016	9.48	140113	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	07	2016	6.98	140114	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	07	2016	9.48	140115	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	07	2016	10.28	140116	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	07	2016	10.28	140117	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	07	2016	18.56	140118	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	07	2016	152.81	140119	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	07	2016	28.25	140120	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	07	2016	5.98	140121	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	07	2016	41.45	140122	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	07	2016	5.98	140123	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	07	2016	6.00	140124	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	07	2016	78.57	140125	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	07	2016	11.96	140126	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	07	2016	999.98	140127	05/10/2015	FPIN	CYCLEScheme LTD
Community Safety	4019	Community Safety	EXPENSES SEPTEMBER 2015	07	2016	307.10	140128	02/10/2015	FPIN	STAFF
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	64.41	140129	30/09/2015	FPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	65.45	140130	30/09/2015	FPIN	EASTERN GARAGE (ESSEX) LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2016	135.00	140131	30/09/2015	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	07	2016	234.00	140131	30/09/2015	FPIN	N A BETTS
Purchasing & Supply	2303	Clothing & Footwear	U0103S00 - 2 Yard Sewn Union,	07	2016	57.62	140132	28/09/2015	FPIN	SPECIALISED CANVAS GROUP T/A FLAGMAKERS
Purchasing & Supply	2303	Clothing & Footwear	Delivery as per quote ref 135	07	2016	13.27	140132	28/09/2015	FPIN	SPECIALISED CANVAS GROUP T/A FLAGMAKERS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	379.29	140133	09/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	-5506.96	140134	30/09/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	5506.96	140134	30/09/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2016	229.85	140135	30/09/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2016	27.04	140135	30/09/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2016	30.28	140135	30/09/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2016	227.20	140135	30/09/2015	FPIN	CONTOUR LANDSCAPES LTD
Safety glasses, Bolle clear lens	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle Contour	07	2016	499.00	140136	30/09/2015	FPIN	GMK LIMITED
GLASGOW CALEDONIAN UNIVERSITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle Contour	07	2016	499.00	140136	30/09/2015	FPIN	GMK LIMITED
Property Services	1050	Building Maintenance	Replace defective quarry tiles	07	2016	760.00	140137	29/09/2015	FPIN	CERFACE CONSTRUCTION PRODUCTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	3078.25	140138	30/09/2015	FPIN	HALL FUELS
Workplace Safety	4037	Fire Prevention Support	Business Safety Leaflet as per	07	2016	266.00	140139	30/09/2015	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	24000 x Fire Alarm leaflets. Q	07	2016	354.00	140140	30/09/2015	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	Postage	07	2016	20.00	140140	30/09/2015	FPIN	BENSONS PRINTING COMPANY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95434	07	2016	64.84	140141	30/09/2015	FPIN	B O C LTD
ICT	2510	IT Comms	LINE RENTAL CHARGES SEPT 15	07	2016	40.00	140142	01/10/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95331	07	2016	129.00	140143	30/09/2015	FPIN	BJG SOLUTIONS LTD
Workplace Safety	4037	Fire Prevention Support	Retainer agreement July-Sep15	07	2016	3000.00	140144	01/10/2015	FPIN	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC
ICT	B217	Payments in Advance	CSM SUB 08.11.15-07.11.16	07	2016	20178.00	140145	30/09/2015	FPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Support & Maintenance	Cherwell Software License Subs	07	2016	-20178.00	140145	30/09/2015	FPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Support & Maintenance	Cherwell Software License Subs	07	2016	20178.00	140145	30/09/2015	FPIN	CHERWELL SOFTWARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2016	168.00	140146	30/09/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2016	700.00	140146	30/09/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	4003	Postage Direct Mailing & Carriage	Rental 31/10/15 - 30/01/16	07	2016	234.41	140147	28/09/2015	FPIN	NEOPOST FINANCE LTD
Catering	2017	Canteen Equipment	Investigate Bartlett Grill not	07	2016	40.00	140148	01/10/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman Co	07	2016	40.00	140148	01/10/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Hotpoint Aquarius	07	2016	80.00	140149	30/09/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Hotpoint RFA52P Fr	07	2016	80.00	140150	01/10/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Water Services	2087	Water Services	Calibration of Flowmaster Seri	07	2016	180.00	140151	07/08/2015	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Repair to broken casting	07	2016	30.00	140151	07/08/2015	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Labour	07	2016	30.00	140151	07/08/2015	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Freight Misc	07	2016	40.00	140151	07/08/2015	FPIN	TSI FLOWMETERS LTD
Ingnitro, gas	B205	Stocks & WIP (Purchasing & Supply Stores)	Ingnitro, gas	07	2016	15.96	140152	23/09/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	G524 Duplicate Waiter Pads	07	2016	23.19	140152	23/09/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	J230 Tab Grabber 18"	07	2016	5.99	140152	23/09/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Ingnitro, gas	07	2016	7.98	140152	23/09/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	C568 Bill Spike	07	2016	1.35	140152	23/09/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	CB433 Toaster electric commerc	07	2016	79.99	140152	23/09/2015	FPIN	NISBETS
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	07	2016	1224.18	140153	30/09/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	07	2016	680.10	140153	30/09/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	07	2016	816.12	140153	30/09/2015	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	07	2016	989.84	140154	29/09/2015	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	07	2016	359.05	140154	29/09/2015	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	07	2016	97.31	140154	29/09/2015	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	07	2016	194.62	140155	29/09/2015	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	07	2016	97.31	140155	29/09/2015	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	07	2016	269.04	140155	29/09/2015	FPIN	XMA LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Emergency testing keys (furthe	07	2016	90.70	140156	30/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Supply 150w lamp whilst on PPM	07	2016	105.46	140157	30/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Front elevation: To remove com	07	2016	1710.00	140158	30/09/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Dishwasher Tilting Forward To	07	2016	65.40	140159	01/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Training	0715	In House Operational Training	In House Operational Training	07	2016	45.00	140160	05/10/2015	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	07	2016	5.00	140161	05/10/2015	FPIN	NUCO TRAINING LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2016	31.72	140162	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lif jacket servicing	07	2016	26.00	140162	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2016	31.72	140163	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lif jacket servicing	07	2016	26.00	140163	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2016	24.27	140164	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lif jacket servicing	07	2016	26.00	140164	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lif jacket servicing	07	2016	26.00	140165	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2016	24.27	140165	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lif jacket servicing	07	2016	26.00	140166	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2016	31.72	140166	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lif jacket servicing	07	2016	26.00	140167	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2016	31.72	140167	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lif jacket servicing	07	2016	13.00	140168	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2016	39.16	140168	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lif jacket servicing	07	2016	6.50	140169	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	07	2016	19.00	140169	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	100.20	140170	25/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	505.05	140171	25/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	318.60	140172	25/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	439.13	140173	25/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	538.35	140174	25/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	436.50	140175	25/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	237.60	140176	25/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4021	Home Safety	Extension lead complete 1m 4 g	07	2016	100.50	140177	25/09/2015	FPIN	R S COMPONENTS LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	07	2016	919.51	140178	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	07	2016	207.04	140178	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	07	2016	103.52	140178	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	07	2016	1288.31	140178	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	07	2016	2147.79	140178	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	07	2016	1890.66	140178	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	07	2016	198.87	140179	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	07	2016	61.31	140179	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	07	2016	126.23	140179	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	07	2016	79.24	140179	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	07	2016	87.82	140179	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	07	2016	53.15	140179	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	07	2016	50.61	140179	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	07	2016	53.14	140179	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	07	2016	51.88	140179	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	07	2016	50.61	140179	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	07	2016	229.96	140179	29/09/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	07	2016	53.14	140179	29/09/2015	FPIN	PINNACLE ESSEX
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	363.60	140180	30/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	101.15	140180	30/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	258.75	140180	30/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	46.58	140180	30/09/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	Electric cupboard door replace	07	2016	312.77	140181	02/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yard concrete breaking up The	07	2016	271.20	140182	02/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Daily Cleaning -September 2015	07	2016	3791.26	140183	30/09/2015	FPIN	PARKVALE SERVICES LTD
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	07	2016	196.50	140184	30/09/2015	FPIN	S G SHIELDS (BENFLEET) LTD
Technical Services	2032	Operational Equip-Initial Purchase	60.10.053N Mt 236 neo with rea	07	2016	3190.00	140185	28/09/2015	FPIN	TERBERG DTS UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage - Please deliver to D	07	2016	50.00	140185	28/09/2015	FPIN	TERBERG DTS UK LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2016	1.20	140186	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	07	2016	3.38	140186	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	07	2016	19.80	140186	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	07	2016	0.27	140186	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	07	2016	0.92	140186	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	07	2016	0.92	140186	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2016	9.58	140186	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	07	2016	1.54	140186	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	07	2016	1.88	140186	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER	07	2016	0.32	140186	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS FOOLSCAP LEVER ARCH FILES	07	2016	7.80	140187	24/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	07	2016	2.40	140188	17/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	07	2016	0.96	140189	10/09/2015	FPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2016	2.40	140189	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	07	2016	1.90	140189	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	07	2016	2.85	140189	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	07	2016	5.99	140189	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	07	2016	0.18	140189	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	07	2016	2.40	140189	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	07	2016	3.65	140189	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2016	4.79	140189	10/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	07	2016	2.20	140189	10/09/2015	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	J9823A - Switch HP5406R-44G-Po	07	2016	2698.00	140190	30/09/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Polycom CX500 Wall Mount Kit	07	2016	48.90	140191	25/09/2015	FPIN	SILICON ALLEY
Human Resources	0960	Occupational Health	Occupational Health	07	2016	6300.00	140192	30/09/2015	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2016	23.95	140193	30/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	07	2016	7.50	140193	30/09/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	07	2016	520.00	140194	30/09/2015	FPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	White Board White dry wipe boa	07	2016	109.50	140195	30/09/2015	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	door not closing properly To e	07	2016	90.00	140196	01/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	631.22	140198	25/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To ease and adjust doors to me	07	2016	72.00	140199	03/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To supply and fit shelf under	07	2016	124.85	140200	03/10/2015	FPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Comms	October 2015	07	2016	890.00	140201	02/10/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	4001	Stationery	Blue felt notice board	07	2016	29.14	140202	02/10/2015	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	1740mm wide	07	2016	85.00	140203	02/10/2015	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Repairs to existing blinds	07	2016	74.36	140203	02/10/2015	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	2660mm wide	07	2016	107.00	140203	02/10/2015	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	1995mm Wide	07	2016	94.00	140203	02/10/2015	FPIN	NANTMOR BLINDS LTD
Property Services	1330	Building Cleaning	Tillingham Fire Station	07	2016	30.25	140205	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Community Safety	4019	Community Safety	Provision of two advanced inst	07	2016	260.00	140206	28/09/2015	FPIN	PAUL MOSTYN ADVANCED TRAINING
Community Safety	4019	Community Safety	Provision of two advanced inst	07	2016	260.00	140206	28/09/2015	FPIN	PAUL MOSTYN ADVANCED TRAINING
Community Safety	4019	Community Safety	Provision of 3 Advanced Instru	07	2016	390.00	140206	28/09/2015	FPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	1330	Building Cleaning	Chelmsford Fire Station	07	2016	107.76	140207	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	07	2016	78.57	140208	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	07	2016	41.45	140209	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	07	2016	78.24	140210	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	07	2016	56.17	140211	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	07	2016	41.45	140213	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	07	2016	45.45	140214	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	07	2016	26.77	140215	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	07	2016	11.81	140216	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	07	2016	26.77	140217	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	07	2016	26.77	140218	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	07	2016	23.95	140219	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	07	2016	25.27	140220	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	07	2016	25.27	140221	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	07	2016	42.25	140222	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	07	2016	25.27	140223	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	07	2016	42.25	140224	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	07	2016	45.45	140225	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	07	2016	45.45	140226	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	07	2016	78.57	140227	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	07	2016	28.25	140228	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	07	2016	78.57	140229	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	07	2016	41.45	140230	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	07	2016	28.25	140231	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	07	2016	251.05	140232	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	07	2016	52.17	140233	30/09/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1321	Water Meters	09/09/15 SHOE BURYNESS	07	2016	33.49	140234	22/09/2015	FPIN	ESSEX & SUFFOLK WATER
Bann A4 Cut Flush Pp Folder Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Cut Flush Pp Folder Cl	07	2016	2.96	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pen, Marker, Permanent, Red.	B205	Stocks & WIP (Purchasing & Supply Stores)	Permanent markers - Red	07	2016	2.68	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	07	2016	3.20	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	07	2016	2.61	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	07	2016	5.50	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	07	2016	36.95	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	07	2016	2.68	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Fu/M Refill Pad 4H 80S	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Fu/M Refill Pad 4H 80S	07	2016	4.77	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	07	2016	8.16	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	07	2016	11.67	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Supaclip 40 Refill Clips S/Ste	B205	Stocks & WIP (Purchasing & Supply Stores)	Supaclip 40 Refill Clips S/Ste	07	2016	2.21	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2016	2.66	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	07	2016	6.65	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	07	2016	54.30	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	07	2016	1.98	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	07	2016	1.98	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	07	2016	4.00	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	07	2016	29.50	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	07	2016	3.20	140235	30/09/2015	FPIN	BANNER BUSINESS SERVICES LTD
Workplace Safety	4037	Fire Prevention Support	Legal searches September 2015	07	2016	38.80	140236	30/09/2015	FPIN	EXPERIAN LTD
Property Services	1050	Building Maintenance	Grd floor corridor: To remedy	07	2016	241.41	140237	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lecture room: To replace broke	07	2016	241.42	140237	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator Removal and Reinstall	07	2016	307.53	140238	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement shower hose found	07	2016	134.31	140239	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace 1 pair of basin tap	07	2016	89.64	140240	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ventilation Cleaning with Guar	07	2016	3454.00	140241	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ventilation Cleaning with Guar	07	2016	3454.00	140241	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	629.00	140242	28/09/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	APPLE IPAD AIR 32GB SPACE GREY	07	2016	2909.70	140243	05/10/2015	FPIN	KELWAY LTD
Human Resources	2016	Fitness Equipment	Annual service - LOUGHTON	07	2016	231.00	140244	02/10/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Annual service - Waltham Abbey	07	2016	64.00	140245	02/10/2015	FPIN	SPORTSAFE UK LTD
Property Services	1330	Building Cleaning	Chelmsford Training Centre	07	2016	67.00	140246	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	07	2016	152.00	140246	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	BRIGHTLINGSEA FIRE STATION	07	2016	550.00	140246	30/09/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	07	2016	95.50	140246	30/09/2015	FPIN	MONTHIND CLEAN LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95216	07	2016	374.31	140247	05/10/2015	FPIN	WOODWAY ENGINEERING LTD
ICT	2510	IT Comms	PAGER HIRE 1.11.15 to 31.01.16	07	2016	234.84	140248	06/10/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	PAGER RENTAL 28/10/15-27/01/16	07	2016	4180.50	140249	05/10/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	07	2016	26.56	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	8388 Wypall X80 Cloth 1/4 Fold	07	2016	566.40	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	07	2016	22.50	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	07	2016	25.68	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	07	2016	23.84	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	07	2016	13.10	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	07	2016	8.10	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2016	26.47	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Natural Coco 12	07	2016	4.75	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) H1	07	2016	12.40	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	07	2016	5.20	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	07	2016	19.35	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash All Purpose Lemon SL (EA	07	2016	64.56	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applicator 4 (EA) 157B	07	2016	6.25	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2016	44.64	140250	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	07	2016	4.59	140251	28/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2016	9.55	140251	28/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2016	10.32	140251	28/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	07	2016	2.62	140251	28/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	07	2016	2.58	140251	28/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	07	2016	27.44	140251	28/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2016	23.44	140251	28/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	07	2016	0.96	140251	28/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines	07	2016	23.50	140252	25/09/2015	FPIN	EDEN SPRINGS UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	1779.00	140253	30/09/2015	FPIN	HALL FUELS
Technical Services	2030	Operational Equipment Support	Lifeguard servicing	07	2016	26.00	140254	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2016	16.82	140254	01/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
ICT	2510	IT Comms	INSTALL CHARGES KELVEDON	07	2016	650.00	140256	30/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTAL WORKSHOPS/USAR	07	2016	10.30	140257	30/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHARGE WORKSHOPS/USAR	07	2016	615.00	140258	30/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Community Safety	4019	Community Safety	L MARKWICK MEMBERSHIP RENEWAL	07	2016	115.00	140259	05/10/2015	FPIN	IOSH SERVICES LTD
ICT	2510	IT Comms	STUB RENTAL DUNMOW	07	2016	960.32	140261	30/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTAL OLD HARLOW	07	2016	661.56	140261	30/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHARGES DUNMOW	07	2016	1735.00	140262	30/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHARGES OLD HARLOW	07	2016	1735.00	140262	30/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTAL FRINTON	07	2016	794.11	140263	30/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHARGES FRINTON	07	2016	1735.00	140264	30/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTAL DOVERCOURT	07	2016	706.08	140265	30/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	INSTALL CHARGES DOVERCOURT	07	2016	1735.00	140266	30/09/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Please raise order to Norman D	07	2016	27.00	140267	02/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	6899	Miscellaneous Expenses	COMMISSION BASILDON TERTIARY	07	2016	14.04	140268	01/10/2015	FPIN	DANIELS SILVERMAN
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1600.00	140269	02/10/2015	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	960.00	140269	02/10/2015	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	960.00	140269	02/10/2015	FPIN	83ZERO LIMITED
ICT	4005	IT Consumables	Wyse 7010 thin client BTX as p	07	2016	3607.35	140270	02/10/2015	FPIN	DELL CORPORATION LTD
ICT	4005	IT Consumables	Quoted work to install network	07	2016	315.45	140272	05/10/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1093.44	140273	30/09/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	4802.90	140274	04/09/2015	FPIN	LEX AUTOLEASE LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	07	2016	831.00	140275	03/08/2015	FPIN	PUBLIC CONCERN AT WORK
Property Services	1050	Building Maintenance	Site. Heating on and can't tu	07	2016	302.89	140276	02/10/2015	FPIN	BALM & DAVIES LTD
ITTP Development	4005	IT Consumables	Plan the delivery of Office 36	07	2016	1700.00	140277	30/09/2015	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expenses	07	2016	200.00	140277	30/09/2015	FPIN	RISUAL LIMITED
Property Services	1040	Planned Works	Water Hygiene Remedial. Insta	07	2016	4950.96	140278	02/10/2015	FPIN	BALM & DAVIES LTD
ICT	B217	Payments in Advance	Cherwell Support Oct15-Sept16	07	2016	20800.00	140279	05/10/2015	FPIN	SOLLERTIS LIMITED
ICT	2040	IT Support & Maintenance	Cherwell Support services for	07	2016	-20800.00	140279	05/10/2015	FPIN	SOLLERTIS LIMITED
ICT	2040	IT Support & Maintenance	Cherwell Support services for	07	2016	20800.00	140279	05/10/2015	FPIN	SOLLERTIS LIMITED
Human Resources	2903	Consultancy Fees	Mark Dyer - Consultancy Fees	07	2016	6000.00	140280	30/09/2015	FPIN	PETAURUM SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Cleaners sink: to replace siez	07	2016	245.37	140281	02/10/2015	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2016	93.76	140282	24/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	B217	Payments in Advance	Charges 01.04-18/10/16	07	2016	441.58	140283	06/10/2015	FPIN	PRS FOR MUSIC
Finance & Pay	6899	Miscellaneous Expenses	Charges 19/10/15-18/10/16	07	2016	756.99	140283	06/10/2015	FPIN	PRS FOR MUSIC
Finance & Pay	6899	Miscellaneous Expenses	Charges 01.04-18/10/16	07	2016	-441.58	140283	06/10/2015	FPIN	PRS FOR MUSIC
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	07	2016	25.68	140284	24/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	07	2016	10.20	140284	24/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2016	468.80	140285	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	07	2016	200.60	140285	25/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Delivery of Wi-Fi RF Network S	07	2016	1801.68	140286	05/10/2015	FPIN	LEVER TECHNOLOGY GROUP PLC
Property Services	1050	Building Maintenance	To repair faulty blind	07	2016	200.00	140287	30/09/2015	FPIN	WINDOW SHADING SYSTEMS LIMITED
Property Services	1050	Building Maintenance	Door adjustments and a thumb t	07	2016	72.00	140288	01/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To Repair/replace ladder board	07	2016	204.83	140289	01/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Quoted works to remedy kerb st	07	2016	374.22	140290	01/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To supply and fit hooks for Du	07	2016	134.45	140291	02/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	OHDC Not Working to RDS office	07	2016	63.00	140292	24/09/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	The pipework currently install	07	2016	111.92	140293	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	22098. Found on water hygiene	07	2016	122.32	140294	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To Supply and install replacem	07	2016	120.07	140295	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	REf 22124 Investigate heating	07	2016	248.77	140296	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace 2no tap heads to si	07	2016	75.23	140297	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	377.19	140298	02/10/2015	FPIN	PURSUIT RECRUITMENT LTD
Corporate Comms	2903	Consultancy Fees	Comms Consultant - AUG	07	2016	3600.00	140299	04/09/2015	FPIN	PHIL McCUSKER LIMITED
Human Resources	2903	Consultancy Fees	Comms Consultant - AUG	07	2016	-3600.00	140299	04/09/2015	FPIN	PHIL McCUSKER LIMITED
Human Resources	2903	Consultancy Fees	Comms Consultant - AUG	07	2016	3600.00	140299	04/09/2015	FPIN	PHIL McCUSKER LIMITED
Training	0710	Leadership Development	Leadership Development	07	2016	600.00	140300	01/10/2015	FPIN	THE OPTIMA PARTNERSHIP LTD
Training	0710	Leadership Development	Leadership Development	07	2016	1435.00	140300	01/10/2015	FPIN	THE OPTIMA PARTNERSHIP LTD
Training	0710	Leadership Development	Leadership Development	07	2016	187.20	140300	01/10/2015	FPIN	THE OPTIMA PARTNERSHIP LTD
Property Services	1050	Building Maintenance	WC leaking between cistern and	07	2016	88.05	140301	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water to tap in mess room not	07	2016	138.38	140302	02/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler defective, Hot water an	07	2016	158.12	140303	02/10/2015	FPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	1770.11	140304	30/09/2015	FPIN	HALL FUELS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	1792.20	140305	22/09/2015	FPIN	COVENTRY UNIVERSITY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	288.00	140306	14/09/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	288.00	140307	21/09/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	288.00	140308	28/09/2015	FPIN	A & J RECRUITMENT LTD
Binoculars	B205	Stocks & WIP (Purchasing & Supply Stores)	Binoculars 10 x 50 (PY31717 as	07	2016	125.96	140309	23/09/2015	FPIN	CPC
Community Safety	4021	Home Safety	DRAPER 22306 60 LITRE CAPACITY	07	2016	25.98	140310	30/09/2015	FPIN	F G LANG (GRAYS) LTD
Community Safety	4021	Home Safety	DRAPER 49100 28 LITRE CAPACITY	07	2016	19.76	140310	30/09/2015	FPIN	F G LANG (GRAYS) LTD
Community Safety	4021	Home Safety	Freight as per quote dated 16t	07	2016	9.95	140310	30/09/2015	FPIN	F G LANG (GRAYS) LTD
ICT	4005	IT Consumables	To install Sirem/beacon contro	07	2016	245.15	140311	05/10/2015	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation and Set Up	07	2016	900.00	140312	30/09/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Management	07	2016	900.00	140312	30/09/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Corporate Comms	4008	Media Expenses	Social Media Governance	07	2016	383.94	140313	27/09/2015	FPIN	CROWD CONTROL HQ
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Mobile CRM Runtime - 5 develop	07	2016	280.00	140317	30/09/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Delta - Expenses for S	07	2016	554.74	140324	06/10/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	Project Delta - Expenses for S	07	2016	554.74	140324	06/10/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Delta - Expenses for S	07	2016	-554.74	140324	06/10/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Plasters Fabric Asst Pk 100	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asstd Pk 100	07	2016	34.60	140328	05/10/2015	FPIN	AERO HEALTHCARE LTD
Not Analysed	B118	Asset Protection	1314/341. Workshops Car Parkin	07	2016	1567.50	140329	05/10/2015	FPIN	C I K CONSTRUCTION LTD
Property Services	1499	Furniture and Fittings	Key 2no keys needed for new cu	07	2016	6.22	140333	01/10/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Key cutting	07	2016	11.42	140335	30/09/2015	FPIN	FAST KEY SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95378	07	2016	277.00	140340	05/10/2015	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95376	07	2016	352.00	140342	05/10/2015	FPIN	BJG SOLUTIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	1645.00	140343	02/10/2015	FPIN	ITG INSTRUCTOR TRAINING
Strategic Management Board	6887	Events	Hire of Layer Suite for Monday	07	2016	3222.00	140344	29/09/2015	FPIN	COLCHESTER UNITED HOSPITALITY LTD
Operations - USAR	6899	Miscellaneous Expenses	VET FEES FOR DARCY	07	2016	97.58	140346	28/09/2015	FPIN	ARK VETERINARY CENTRE
Human Resources	2903	Consultancy Fees	Comms Consultant SEPT	07	2016	3600.00	140347	05/10/2015	FPIN	PHIL McCUSKER LIMITED
Human Resources	2903	Consultancy Fees	Comms Consultant SEPT	07	2016	-3600.00	140347	05/10/2015	FPIN	PHIL McCUSKER LIMITED
Corporate Comms	2903	Consultancy Fees	Comms Consultant SEPT	07	2016	3600.00	140347	05/10/2015	FPIN	PHIL McCUSKER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95175	07	2016	199.23	140348	04/09/2015	FPIN	RSG ENGINEERING LTD

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Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95178	07	2016	24.06	140349	15/09/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95325	07	2016	163.00	140350	21/09/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95336	07	2016	285.00	140351	29/09/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95311	07	2016	273.92	140352	29/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95288	07	2016	90.00	140353	23/09/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94983	07	2016	729.32	140354	24/08/2015	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95074	07	2016	3185.47	140355	24/08/2015	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95155	07	2016	683.44	140356	28/08/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95184	07	2016	333.99	140357	07/09/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95190	07	2016	20.21	140358	07/09/2015	FPIN	JOHN GROSE GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2016	60.00	140359	24/09/2015	FPIN	DR C U OGAZIECHI
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95192	07	2016	72.62	140365	08/09/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 95235	07	2016	5.86	140366	16/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95274	07	2016	47.84	140367	21/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95287	07	2016	33.37	140368	23/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95294	07	2016	3.88	140369	25/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95294	07	2016	23.38	140370	24/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95294	07	2016	35.79	140371	24/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95300	07	2016	16.08	140372	25/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95318	07	2016	39.96	140373	28/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95324	07	2016	50.94	140374	28/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95338	07	2016	37.03	140375	29/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95309	07	2016	34.00	140376	25/09/2015	FPIN	KEYS IS US LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95278	07	2016	695.60	140377	23/09/2015	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94837	07	2016	102.80	140378	17/09/2015	FPIN	BODDINGTONS ELECTRICAL LTD
Operations	2401	Laundry	WSD 95350	07	2016	442.12	140379	22/08/2015	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	07	2016	129.09	140380	27/08/2015	FPIN	GEMCO EQUIPMENT LTD
Workshop Engineering	2071	Calibration of Equipment	NO ORDER NUMBER QUOTED	07	2016	1236.54	140380	27/08/2015	FPIN	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95082	07	2016	1365.00	140381	27/08/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95291	07	2016	31.78	140382	24/09/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95283	07	2016	495.00	140383	03/09/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95238	07	2016	18.52	140384	16/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95238	07	2016	112.10	140385	22/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95284	07	2016	236.73	140386	23/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95292	07	2016	27.73	140387	24/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95292	07	2016	37.89	140388	25/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95310	07	2016	567.52	140389	28/09/2015	FPIN	TRUCKEAST LTD
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2016	39.60	140390	07/10/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2016	104.40	140391	07/10/2015	FPIN	STAFF
Property Services	4001	Stationery	Various size noticeboards and	07	2016	552.62	140400	06/10/2015	FPIN	STAT-EXPRESS LTD.
Property Services	4003	Postage Direct Mailing & Carriage	Cultural Review Mailing to all	07	2016	758.68	140401	08/10/2015	FPIN	CENTRAL MAILING SERVICES LTD
Human Resources	4003	Postage Direct Mailing & Carriage	Cultural Review Mailing to all	07	2016	758.68	140401	08/10/2015	FPIN	CENTRAL MAILING SERVICES LTD
Human Resources	4003	Postage Direct Mailing & Carriage	Cultural Review Mailing to all	07	2016	-758.68	140401	08/10/2015	FPIN	CENTRAL MAILING SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2016	45.90	140402	07/10/2015	FPIN	STAFF
ICT	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud	07	2016	4926.00	140403	30/09/2015	FPIN	IOMART CLOUD SERVICE
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Sept 2015	07	2016	238.61	140404	29/09/2015	FPIN	EDM GROUP LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1875.00	140405	04/10/2015	FPIN	BRISTOW HOLLAND LIMITED
Property Services	1050	Building Maintenance	Rear Bay Door off of runner OO	07	2016	439.60	140406	07/10/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door. Motor buzzing	07	2016	199.10	140407	07/10/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 1 not working	07	2016	159.50	140408	07/10/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door will not go up	07	2016	151.80	140409	07/10/2015	FPIN	HS DOOR SYSTEMS LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	13650.00	140410	30/09/2015	FPIN	BASEPAIR LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95172	07	2016	174.74	140411	23/09/2015	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95290	07	2016	3.25	140412	22/09/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95279	07	2016	252.21	140413	24/09/2015	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95276	07	2016	49.90	140414	24/09/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95293	07	2016	7.48	140415	24/09/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95293	07	2016	9.00	140416	25/09/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95285	07	2016	25.72	140417	23/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95271	07	2016	75.12	140418	21/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95295	07	2016	24.22	140419	24/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95295	07	2016	34.71	140420	24/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95070	07	2016	175.94	140421	24/09/2015	FPIN	J R INDUSTRIES LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1153.50	140422	22/09/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1153.50	140423	30/09/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1153.50	140424	06/10/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
ICT	4005	IT Consumables	2nd and 3rd Line Support Hours	07	2016	2217.30	140425	30/09/2015	FPIN	EPI USE LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2016	104.00	140426	01/10/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2016	70.00	140426	01/10/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	4016	Recruitment	Recruitment	07	2016	351.56	140427	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	351.56	140427	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED

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Human Resources	4016	Recruitment	Recruitment	07	2016	-351.56	140427	28/08/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	2903	Consultancy Fees	Employee Survey (Part II)	07	2016	5555.25	140428	26/08/2015	FPIN	PEOPLE INSIGHT LIMITED
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2016	10.00	140429	08/10/2015	FPIN	STAFF
Property Services	1060	Grounds Maintenance	October 2015	07	2016	226.40	140430	05/10/2015	FPIN	LESLEYS BLOOMERS LTD
Property Services	1060	Grounds Maintenance	To remove all vegetation behin	07	2016	1610.13	140431	30/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To clear the garage area of al	07	2016	765.50	140432	30/09/2015	FPIN	MITIE LANDSCAPES LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	R Stubbington W/E 11 Sep	07	2016	2690.00	140433	05/10/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	R Stubbington W/E 04 Sep	07	2016	2152.00	140433	05/10/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	R Stubbington W/E 18 Sep	07	2016	2690.00	140433	05/10/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Richard Stubbington W/E 02 Oct	07	2016	2152.00	140433	05/10/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	R Stubbington W/E 25 Sep	07	2016	2690.00	140433	05/10/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	2350.00	140434	05/10/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	2350.00	140434	05/10/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	2350.00	140434	05/10/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	2350.00	140434	05/10/2015	FPIN	MANAGED RESOURCE LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	07	2016	818.00	140435	07/10/2015	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2016	34.80	140435	07/10/2015	FPIN	RUTH LEE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95319	07	2016	220.00	140436	06/10/2015	FPIN	TSI FLOWMETERS LTD
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	07	2016	15.00	140437	03/10/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	11.09.15 OLD HARLOW	07	2016	27.88	140437	03/10/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	28.09.15 EPPING	07	2016	38.29	140438	03/10/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	EPPING FIXED CHG	07	2016	15.00	140438	03/10/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	2510	IT Comms	MOBILE CHARGES - OCT 15	07	2016	92.72	140439	01/10/2015	FPIN	MANX TELECOM TRADING LTD
Property Services	1050	Building Maintenance	Drill tower: To repair area o	07	2016	1150.00	140440	17/08/2015	FPIN	R J SPECIALIST COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95410	07	2016	170.60	140441	08/10/2015	FPIN	ROSENBAUER UK PLC
Dressing Adhesive Wtrproof 777	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive, Waterproof	07	2016	64.80	140442	08/10/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2016	357.00	140442	08/10/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2016	178.50	140442	08/10/2015	FPIN	S P SERVICES (UK) LTD
Training	0710	Leadership Development	Leadership Development	07	2016	2400.00	140443	08/10/2015	FPIN	XENONEX LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	1740.25	140444	08/10/2015	FPIN	XENONEX LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	11700.00	140444	08/10/2015	FPIN	XENONEX LIMITED
Lock.Link C/W 2 Keys	B205	Stocks & WIP (Purchasing & Supply Stores)	Lock.Link C/W 2 Keys	07	2016	36.70	140445	06/10/2015	FPIN	LINK LOCKERS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	07	2016	6.50	140445	06/10/2015	FPIN	LINK LOCKERS LTD
Technical Services	2030	Operational Equipment Support	Delivery	07	2016	12.00	140446	05/10/2015	FPIN	PRITCHARD TYRITE LTD
Technical Services	2030	Operational Equipment Support	Strop 9m Duplex Yellow	07	2016	33.30	140446	05/10/2015	FPIN	PRITCHARD TYRITE LTD
Operations - USAR	B217	Payments in Advance	Quarterly retainer fee OCT-DEC	07	2016	5642.00	140447	01/10/2015	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee OCT-DEC	07	2016	-5642.00	140447	01/10/2015	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee OCT-DEC	07	2016	5642.00	140447	01/10/2015	FPIN	SPARTAN RESCUE LIMITED
Property Services	1321	Water Meters	21/07/15 CHELMSFORD	07	2016	642.62	140448	04/10/2015	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Comms	MONTHLY CHARGES OCT 2015	07	2016	1268.48	140449	03/10/2015	FPIN	EE LTD
Technical Services	2030	Operational Equipment Support	BG 586 - 5.11 Responder 84 ALS	07	2016	285.00	140450	06/10/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	BG972 - 5.11 Mission Ready II	07	2016	832.50	140450	06/10/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	CARRIAGE CHARGE	07	2016	35.00	140450	06/10/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	BG578 - 5.11 UCR Thigh Rig	07	2016	90.00	140450	06/10/2015	FPIN	MEDTREE
ICT	4005	IT Consumables	Nokia USB Charger for Nokia Lu	07	2016	230.00	140451	07/10/2015	FPIN	DATA PRO IT LIMITED
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 30/09/15	07	2016	98.91	140452	01/10/2015	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Comms	DAISY BILL 30/09/15	07	2016	1812.86	140453	01/10/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95402	07	2016	626.57	140454	07/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95402	07	2016	138.63	140455	07/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95402	07	2016	28.94	140456	07/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	Replacement key Switch Room.	07	2016	109.90	140457	08/10/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95365	07	2016	100.00	140458	08/10/2015	FPIN	CONCEPT ENGINEERING LTD
Property Services	4001	Stationery	2no replacement key safes requi	07	2016	59.51	140459	08/10/2015	FPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	PLTDA80 E&A	07	2016	81.38	140460	08/10/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	07	2016	7.95	140460	08/10/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Community Safety	4019	Community Safety	EXPENSES SEPT 2015	07	2016	106.40	140461	07/10/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2015	07	2016	129.60	140462	07/10/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2015	07	2016	149.95	140463	06/10/2015	FPIN	STAFF
Role Marking Collar Wma	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wma	07	2016	217.00	140464	06/10/2015	FPIN	FIRMIN & SONS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2016	8.50	140464	06/10/2015	FPIN	FIRMIN & SONS LTD
Role Marking Collar Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Cm	07	2016	46.50	140465	06/10/2015	FPIN	FIRMIN & SONS LTD
ICT	4005	IT Consumables	GPSB-1TET Multiband/GPS/TETRA	07	2016	236.75	140466	07/10/2015	FPIN	CO-STAR COMPONENTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	1777.20	140467	05/10/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	2204.75	140468	15/09/2015	FPIN	HALL FUELS
ICT	2040	IT Support & Maintenance	EOLP Subscription Costs 2015/1	07	2016	2102.00	140469	05/10/2015	FPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Support & Maintenance	EOLP Subscription Costs 2015/1	07	2016	-2102.00	140469	05/10/2015	FPIN	ESSEX COUNTY COUNCIL
ICT	B217	Payments in Advance	EOLP Subscription Costs 2015/1	07	2016	2102.00	140469	05/10/2015	FPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	Servicing. Airdale extract sy	07	2016	328.50	140470	07/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Servicing. Main ground source	07	2016	333.50	140470	07/10/2015	FPIN	BALM & DAVIES LTD
ICT	B217	Payments in Advance	RoleModel (Build)	07	2016	3750.00	140471	06/10/2015	FPIN	BCS CHARTERED INSTITUTE FOR IT
ICT	B217	Payments in Advance	RoleModel (Build) Licenses x 1	07	2016	80.00	140471	06/10/2015	FPIN	BCS CHARTERED INSTITUTE FOR IT

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ICT	2040	IT Support & Maintenance	RoleModel (Build)	07	2016	3750.00	140471	06/10/2015	FPIN	BCS CHARTERED INSTITUTE FOR IT
ICT	2040	IT Support & Maintenance	RoleModel (Build) Licenses x 1	07	2016	80.00	140471	06/10/2015	FPIN	BCS CHARTERED INSTITUTE FOR IT
ICT	2040	IT Support & Maintenance	RoleModel (Build) Licenses x 1	07	2016	-80.00	140471	06/10/2015	FPIN	BCS CHARTERED INSTITUTE FOR IT
ICT	2040	IT Support & Maintenance	RoleModel (Build)	07	2016	-3750.00	140471	06/10/2015	FPIN	BCS CHARTERED INSTITUTE FOR IT
Human Resources	4003	Postage Direct Mailing & Carriage	Cultural Review Mailing to all	07	2016	278.07	140472	08/10/2015	FPIN	CENTRAL MAILING SERVICES LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Contribution to Colchester Com	07	2016	3000.00	140473	06/10/2015	FPIN	COLCHESTER BOROUGH COUNCIL
Fleece - Thor III navy med	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	07	2016	139.20	140474	06/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RG028 Regatta Condenser Heavy	07	2016	37.84	140474	06/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RG028 Regatta Condenser Heavy	07	2016	37.84	140474	06/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sew on woven union badges 9.8c	07	2016	37.24	140474	06/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1170.64	140475	06/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Corporate Comms	4518	Other Local Authority Services	Quantum supply of strategic co	07	2016	15695.00	140476	15/09/2015	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	A Allsop June, July and AUGust	07	2016	16800.00	140477	15/09/2015	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	6822	Ceremonies	Extra Trophies for Community A	07	2016	37.91	140478	17/08/2015	FPIN	TROPHY STORE
Property Services	1050	Building Maintenance	Erradicate mice to kitchen	07	2016	90.00	140479	08/10/2015	FPIN	MID-ESSEX PEST CONTROL
Property Services	1321	Water Meters	06/10/15 BRAINTREE	07	2016	114.17	140480	06/10/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	06/10/15 BRAINTREE	07	2016	121.69	140480	06/10/2015	FPIN	ANGLIAN WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95402	07	2016	14.47	140481	08/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	2040	IT Support & Maintenance	Sapphire Extended SupportSer	07	2016	10000.00	140482	08/10/2015	FPIN	SAPPHIRE TECHNOLOGIES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	385.85	140483	05/10/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Carry out various repairs to b	07	2016	758.25	140484	09/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Following investigation by Asp	07	2016	406.17	140485	08/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	307.50	140486	04/09/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2016	7.50	140487	07/10/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	07	2016	45.00	140487	07/10/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	CREDIT FPIN 137875	07	2016	-72.00	140488	15/09/2015	FPIN	PUBLIC HEALTH ENGLAND
Purchases	B207	Stocks & WIP (Fleet Stores)	96326	07	2016	195.96	140489	30/09/2015	FPIN	MARLOW ROPES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95346	07	2016	11.90	140490	30/09/2015	FPIN	KEYS IS US LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	07	2016	26.04	140491	28/09/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95342	07	2016	16.62	140492	30/09/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95308	07	2016	73.00	140493	25/09/2015	FPIN	PREMIER HAZARD LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	EX65UHV	07	2016	30762.18	140494	01/10/2015	FPIN	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	EX65UHV	07	2016	6105.44	140494	01/10/2015	FPIN	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	07	2016	695.00	140495	16/09/2015	FPIN	CV ROLLER (TPP) LIMITED
Workshop Engineering	2070	Tools & Light Equipment	WSD 95334	07	2016	247.50	140496	29/09/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95335	07	2016	41.38	140497	30/09/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95363	07	2016	281.10	140498	14/09/2015	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95217	07	2016	55.88	140499	15/09/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95250	07	2016	149.10	140500	24/09/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95302	07	2016	27.33	140501	24/09/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95250	07	2016	32.20	140502	25/09/2015	FPIN	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 95333	07	2016	73.20	140503	29/09/2015	FPIN	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 95332	07	2016	15.40	140504	29/09/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95332	07	2016	114.38	140504	29/09/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95364	07	2016	30.57	140505	02/10/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95355	07	2016	16.37	140506	01/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95352	07	2016	89.05	140507	01/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95354	07	2016	24.00	140508	01/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95367	07	2016	73.00	140509	05/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95317	07	2016	14.94	140510	05/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95017 / 94224 /94814	07	2016	54.01	140511	14/08/2015	FPIN	T N T UK LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 95296	07	2016	75.00	140512	28/09/2015	FPIN	STRAIGHTPOINT UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	2635.80	140514	07/10/2015	FPIN	HALL FUELS
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	37.50	140515	05/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	45.00	140515	05/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	30.00	140515	05/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	162.75	140515	05/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	40.00	140515	05/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	60.00	140515	05/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	37.50	140515	05/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	60.00	140515	05/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	100.00	140515	05/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	162.75	140515	05/10/2015	FPIN	JERSEY JOE'S
Property Services	1030	Int Decs/Alts & Improvements	Epping	07	2016	1065.00	140516	16/09/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	Loughton	07	2016	3339.00	140516	16/09/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	Thaxted	07	2016	1521.00	140516	16/09/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	LESS 5% RETENTION	07	2016	-53.41	140516	16/09/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	LESS 5% RETENTION	07	2016	-167.11	140516	16/09/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	LESS 5% RETENTION	07	2016	-76.21	140516	16/09/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	Corringham	07	2016	3613.50	140516	16/09/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	Leaden Roding	07	2016	1657.00	140516	16/09/2015	FPIN	THE JSL GROUP LTD

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Property Services	1030	Int Decs/Alts & Improvements	Sible Heddingham	07	2016	1599.75	140516	16/09/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	LESS 5% RETENTION	07	2016	-180.83	140516	16/09/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	LESS 5% RETENTION	07	2016	-83.01	140516	16/09/2015	FPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	LESS 5% RETENTION	07	2016	-80.14	140516	16/09/2015	FPIN	THE JSL GROUP LTD
Community Safety	4019	Community Safety	Leaflet with Ice Scraper attac	07	2016	675.00	140517	08/10/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Credit Card Ice Scraper as per	07	2016	1200.00	140518	08/10/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
ICT	2040	IT Support & Maintenance	Maintenance Service of ICCS fo	07	2016	5130.00	140519	08/10/2015	FPIN	FREQUENTIS
Strategic Management Board	4112	Conferences & Seminars	Retainer fee - OCTOBER	07	2016	1000.00	140520	09/10/2015	FPIN	WESTMINSTER TRAINING LTD
Strategic Management Board	4112	Conferences & Seminars	Retainer fee - OCTOBER	07	2016	-1000.00	140520	09/10/2015	FPIN	WESTMINSTER TRAINING LTD
Training	0710	Leadership Development	Leadership Development	07	2016	1000.00	140520	09/10/2015	FPIN	WESTMINSTER TRAINING LTD
Lamp - head torch 3 LED	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	07	2016	320.00	140521	08/10/2015	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Fire alarm Change all call poi	07	2016	800.00	140522	06/10/2015	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	CCTV software To attend to que	07	2016	273.75	140523	09/10/2015	FPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Comms	USAGE CHARGES SMARTNUMBERS	07	2016	112.98	140524	08/09/2015	FPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Comms	USAGE CHARGES SMARTNUMBERS	07	2016	95.54	140525	20/09/2015	FPIN	BRITISH TELECOMMUNICATIONS
Training	0707	Operational Training Contracts	LGV Cat C Driver Training for	07	2016	550.00	140526	08/10/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory Test	07	2016	40.00	140526	08/10/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2016	115.00	140526	08/10/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Hole in the plaster, which goe	07	2016	83.54	140527	09/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rainwater pipe on mess balcony	07	2016	18.00	140528	08/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95230	07	2016	57.91	140529	10/09/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1050	Building Maintenance	Wasp nest in bay Erradicate ne	07	2016	45.00	140530	09/10/2015	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Wasp nest in bay Erradicate ne	07	2016	45.00	140530	09/10/2015	FPIN	MID-ESSEX PEST CONTROL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95212	07	2016	38.00	140531	11/09/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1050	Building Maintenance	Ufo 2450, PIR lights be fitte	07	2016	205.00	140532	30/09/2015	FPIN	L & D SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95344	07	2016	67.79	140533	01/10/2015	FPIN	COOPER COLCHESTER
Property Services	1050	Building Maintenance	Front of station: To replace 2	07	2016	2889.00	140534	30/09/2015	FPIN	L & D SERVICES LTD
Project 2020	2510	IT Comms	Pager Rental Nov - Feb	07	2016	-292.50	140535	12/10/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Project 2020	2510	IT Comms	Pager Rental Nov - Feb	07	2016	292.50	140535	12/10/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	2510	IT Comms	Pager Rental Nov - Feb	07	2016	292.50	140535	12/10/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94819	07	2016	29.58	140536	30/09/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95298	07	2016	82.30	140537	25/09/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95387	07	2016	235.66	140540	09/10/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95362	07	2016	35.00	140541	18/09/2015	FPIN	GASBAY
Purchases	B207	Stocks & WIP (Fleet Stores)	95145	07	2016	85.60	140542	09/09/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95173	07	2016	218.00	140543	04/09/2015	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95275	07	2016	71.18	140544	21/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95253	07	2016	236.32	140545	24/09/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95196	07	2016	305.40	140546	28/09/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95341	07	2016	187.79	140547	18/09/2015	FPIN	A1 PRESSURE WASHERS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2016	50.00	140548	07/10/2015	FPIN	ST LAWRENCE MEDICAL PRACTICE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95382	07	2016	8.08	140549	06/10/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95382	07	2016	7.35	140550	05/10/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	111.45	140551	06/10/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	163.03	140552	30/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	123.37	140553	28/09/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	97.75	140554	02/10/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	116.97	140555	08/10/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	71.20	140556	25/09/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	69.20	140557	02/10/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	42.10	140558	09/10/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	98.68	140559	28/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	40.85	140560	25/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	27.96	140561	29/09/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	108.96	140562	30/09/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95127	07	2016	755.54	140563	25/08/2015	FPIN	ATS EUROMASTER LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	48.36	140564	01/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	31.44	140565	02/10/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95255	07	2016	353.27	140566	18/09/2015	FPIN	ATS EUROMASTER LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	84.55	140567	05/10/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95255	07	2016	353.27	140568	18/09/2015	FPIN	ATS EUROMASTER LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	35.59	140569	06/10/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95255	07	2016	144.70	140570	18/09/2015	FPIN	ATS EUROMASTER LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	58.71	140571	07/10/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95209	07	2016	353.27	140572	10/09/2015	FPIN	ATS EUROMASTER LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	63.77	140573	08/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	99.50	140574	01/10/2015	FPIN	KENT FROZEN FOODS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95353	07	2016	36.99	140575	01/10/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
ICT	2040	IT Support & Maintenance	Unit4 CODA Dream Support and M	07	2016	-21223.34	140576	08/10/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2040	IT Support & Maintenance	Unit4 CODA Dream Support and M	07	2016	21223.34	140576	08/10/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	B217	Payments in Advance	Unit4 CODA Dream Support and M	07	2016	21223.34	140576	08/10/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED

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October 2015 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2903	Consultancy Fees	Coggeshall Jul15-Jun16	07	2016	1758.59	140605	30/09/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Grays Aug15-Jul16	07	2016	1783.63	140605	30/09/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton Jul15-Jun16	07	2016	1971.51	140605	30/09/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Weeley Aug15-Jul16	07	2016	1103.49	140605	30/09/2015	FPIN	TELEMASTER LTD
Community Safety	4019	Community Safety	Red Motorbike Stands	07	2016	1340.00	140606	15/08/2015	FPIN	JSM BUSINESS GIFTS
Community Safety	4019	Community Safety	Yellow Motorbike Stands	07	2016	1340.00	140606	15/08/2015	FPIN	JSM BUSINESS GIFTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	249.32	140607	28/09/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	116.70	140608	01/10/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	303.24	140609	08/10/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	175.04	140610	28/09/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	26.52	140611	30/09/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	186.15	140612	30/09/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	58.14	140613	02/10/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	110.14	140614	05/10/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	145.70	140615	07/10/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	15.88	140616	07/10/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	62.30	140617	12/10/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	23.91	140618	07/10/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	35.42	140619	09/10/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	118.80	140620	05/10/2015	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	64.50	140621	24/09/2015	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	76.60	140622	28/09/2015	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	31.25	140623	09/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	75.88	140624	12/10/2015	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Mark out and paint two coats.	07	2016	915.00	140625	08/10/2015	FPIN	R J SPECIALIST COATINGS
Operations	2030	Operational Equipment Support	IC-M73 Plus radio. Programed w	07	2016	140.00	140626	02/10/2015	FPIN	ICOM UK LTD
Operations	2030	Operational Equipment Support	BCM71 Yellow case	07	2016	24.50	140626	02/10/2015	FPIN	ICOM UK LTD
Operations	2030	Operational Equipment Support	Carriage	07	2016	8.50	140626	02/10/2015	FPIN	ICOM UK LTD
ICT	2040	IT Support & Maintenance	7 Days Support for Sept 2015	07	2016	1590.00	140627	30/09/2015	FPIN	ROC SYSTEMS CONSULTING LTD
Strategic Management Board	4112	Conferences & Seminars	TON Course attendance for P Ch	07	2016	-1650.00	140628	12/10/2015	FPIN	MOMENTUM INCORPORATED LTD
Strategic Management Board	4112	Conferences & Seminars	TON Course attendance for P Ch	07	2016	1650.00	140628	12/10/2015	FPIN	MOMENTUM INCORPORATED LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	1650.00	140628	12/10/2015	FPIN	MOMENTUM INCORPORATED LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	85.60	140630	06/10/2015	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	15.00	140630	06/10/2015	FPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Pair of Appliance bay doors -	07	2016	54.00	140632	10/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	Roller Banner for volunteer sc	07	2016	535.00	140633	09/10/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Leaflets for Essex Fire Museum	07	2016	245.00	140634	09/10/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	2125.00	140635	02/10/2015	FPIN	THE PEOPLE NETWORK
Property Services	2903	Consultancy Fees	1314/341 Relocation of Stores	07	2016	244.86	140636	07/07/2015	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	2903	Consultancy Fees	1314/341 Relocation of Stores	07	2016	858.00	140636	07/07/2015	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	2903	Consultancy Fees	1314/341 Relocation of Stores	07	2016	508.80	140636	07/07/2015	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	07	2016	116.00	140637	13/10/2015	FPIN	NANTMOR BLINDS LTD
ICT	4005	IT Consumables	Fuser Kit for HP CM3530 Printe	07	2016	108.00	140638	13/10/2015	FPIN	SILICON ALLEY
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	07	2016	169.20	140639	13/10/2015	FPIN	PACKAGING FIRST LIMITED
Envelope" Documents Enclosed"	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	07	2016	106.96	140639	13/10/2015	FPIN	PACKAGING FIRST LIMITED
Self Sealing Bags 12.75 x 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Sealing Bag 12.75 x 9	07	2016	70.38	140639	13/10/2015	FPIN	PACKAGING FIRST LIMITED
Community Safety	4019	Community Safety	Advert in Primary Times magazi	07	2016	168.00	140640	12/10/2015	FPIN	PRIMARY TIMES IN ESSEX
Property Services	4003	Postage Direct Mailing & Carriage	Courier to Warrington	07	2016	257.68	140641	04/10/2015	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier	07	2016	144.52	140642	04/10/2015	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1040	Planned Works	Water hygeine works: To supply	07	2016	2273.70	140643	08/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace HWS control actuator a	07	2016	1411.50	140644	08/10/2015	FPIN	BALM & DAVIES LTD
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	07	2016	6.64	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	07	2016	1.70	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	07	2016	11.92	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2016	46.88	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	07	2016	0.88	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	07	2016	3.24	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	07	2016	0.78	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Black Coco 12"	07	2016	0.95	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	07	2016	2.48	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	07	2016	7.00	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	07	2016	2.52	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2016	9.96	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	07	2016	1.42	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	07	2016	8.56	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	07	2016	2.58	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2016	6.80	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	07	2016	5.12	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	07	2016	0.54	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	07	2016	3.06	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	07	2016	9.55	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	07	2016	1.72	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	07	2016	11.32	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	07	2016	20.06	140645	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2016	22.32	140646	01/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	07	2016	5.25	140646	01/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	07	2016	2.58	140646	01/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	07	2016	26.47	140646	01/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	07	2016	2.52	140646	01/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2016	6.80	140646	01/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2016	46.88	140646	01/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	07	2016	21.00	140647	06/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2016	27.20	140647	06/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2016	93.76	140647	06/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2016	22.32	140647	06/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice 2015/16	07	2016	650.00	140648	12/10/2015	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Disclosure checklist 2015/16	07	2016	430.00	140648	12/10/2015	FPIN	CIPFA BUSINESS LTD
Finance & Pay	B217	Payments in Advance	Pooling INs 1.8.15 to 3.10.15	07	2016	7928.39	140649	12/10/2015	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy support for insura	07	2016	7928.39	140649	12/10/2015	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy support for insura	07	2016	-7928.39	140649	12/10/2015	FPIN	JPIC GROUP LIMITED
Property Services	1322	General Services	NETWORK METER READINGS ADJ	07	2016	-26.92	140650	07/10/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	09/09/15 SHOE BURNNESS	07	2016	102.61	140650	07/10/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	30/09/15 INGESTSTONE	07	2016	38.06	140651	06/10/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Lack of water to showers Confi	07	2016	459.74	140652	08/10/2015	FPIN	BALM & DAVIES LTD
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	07	2016	6.64	140653	30/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	07	2016	11.92	140653	30/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2016	89.18	140653	30/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2016	68.40	140653	30/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	07	2016	4.40	140653	30/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2016	23.80	140653	30/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2016	52.94	140653	30/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	07	2016	54.88	140653	30/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2016	117.20	140653	30/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2016	21.00	140653	30/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2016	22.32	140653	30/09/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2016	22.32	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	07	2016	6.99	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	07	2016	3.75	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	07	2016	11.32	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	07	2016	1.70	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	07	2016	3.46	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	07	2016	14.94	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2016	14.00	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2016	13.60	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	07	2016	4.24	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2016	44.59	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads Extra Large (	07	2016	2.95	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	07	2016	1.92	140654	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	07	2016	17.30	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	07	2016	12.90	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	07	2016	12.84	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	07	2016	8.80	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2016	10.50	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	07	2016	13.60	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2016	234.40	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	07	2016	12.50	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	07	2016	1.75	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	07	2016	22.64	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2Pl	07	2016	100.30	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	07	2016	9.18	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2016	22.32	140655	05/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	DBS Check fees	07	2016	308.00	140656	07/10/2015	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	07	2016	126.00	140656	07/10/2015	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	2279.97	140657	08/10/2015	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Attend site to reset lift in r	07	2016	69.00	140658	08/10/2015	FPIN	JACKSON LIFT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95408	07	2016	504.00	140659	08/10/2015	FPIN	ANTARES TDC
Community Safety	4021	Home Safety	AFA National Conference and A	07	2016	590.00	140660	05/10/2015	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	133.65	140662	09/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Corporate Comms	4008	Media Expenses	Radio Licence	07	2016	129.47	140663	21/08/2015	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	6899	Miscellaneous Expenses	Trf to 4008	07	2016	-129.47	140663	21/08/2015	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	6899	Miscellaneous Expenses	Radio Licence 20/9/15 to 19/9/	07	2016	129.47	140663	21/08/2015	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Property Services	1050	Building Maintenance	Intruder Alarm Defective bay d	07	2016	260.79	140664	12/10/2015	FPIN	BLAKE CONTRACTORS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	To empty grease trap in kitche	07	2016	125.00	140665	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap in kitche	07	2016	125.00	140665	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap in kitche	07	2016	125.00	140665	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap in kitche	07	2016	125.00	140665	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Drain Drain on side dr	07	2016	88.00	140665	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	blocked kitchen sink	07	2016	110.00	140665	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sub Officers Shower slow to dr	07	2016	88.00	140665	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain behind vehicle wash need	07	2016	88.00	140665	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	blocked drain The drain inside	07	2016	88.00	140666	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC to ground floor opp	07	2016	88.00	140666	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower slow to drain.. First f	07	2016	88.00	140666	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	blocked toilet	07	2016	88.00	140666	12/10/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC Blocked Possibly both WC's	07	2016	110.00	140666	12/10/2015	FPIN	ARVON DRAIN CLEARING
ICT	4005	IT Consumables	EN81855 Stick on feet	07	2016	7.80	140667	09/10/2015	FPIN	CPC
ICT	4005	IT Consumables	CBBR9101 3 pair taelephone cab	07	2016	7.45	140667	09/10/2015	FPIN	CPC
ICT	4005	IT Consumables	CS11884 Ethernet Adaptor USB 2	07	2016	22.96	140667	09/10/2015	FPIN	CPC
ICT	4005	IT Consumables	AV20599 HDMI Lead, high speed,	07	2016	10.90	140667	09/10/2015	FPIN	CPC
ICT	4005	IT Consumables	FF01236 Fuse 3.15a (Pk 10)	07	2016	2.18	140667	09/10/2015	FPIN	CPC
ICT	4005	IT Consumables	TE07629 - 2 port USB car charg	07	2016	16.60	140667	09/10/2015	FPIN	CPC
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1104.40	140668	09/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1192.74	140669	09/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	4016	Recruitment	Recruitment	07	2016	1558.00	140670	21/08/2015	FPIN	HAYS OFFICE SUPPORT
Property Services	4001	Stationery	A1 Acrylic Poster Board - Elai	07	2016	62.87	140671	13/10/2015	FPIN	BATES OFFICE SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95411	07	2016	138.45	140672	12/10/2015	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95369	07	2016	0.13	140673	12/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95369	07	2016	110.95	140674	12/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95369	07	2016	1.74	140675	12/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95369	07	2016	3.34	140676	12/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95428	07	2016	67.50	140677	12/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	4003	Postage Direct Mailing & Carriage	September 2015	07	2016	11.11	140678	12/10/2015	FPIN	ROYAL MAIL GROUP PLC
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	07	2016	515.65	140679	12/10/2015	FPIN	CYCLEScheme LTD
Property Services	1322	General Services	28.09.15 EPPING	07	2016	21.75	140680	09/10/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	EPPING FIXED CHG	07	2016	30.31	140680	09/10/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	883.52	140686	08/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	11.70	140686	08/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	721.56	140687	12/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1104.40	140687	12/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	-721.56	140687	12/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	721.56	140687	12/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	20.70	140688	14/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	31.50	140689	17/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	28.80	140690	23/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	917.64	140690	23/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	TOMTOM GO 50 5 INCH LIFETIME M	07	2016	444.40	140691	13/10/2015	FPIN	KELWAY LTD
Property Services	1322	General Services	OLD HARLOW FIXED CHG	07	2016	27.62	140692	09/10/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	11.09.15 OLD HARLOW	07	2016	15.49	140692	09/10/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	31/08/15-30/09/15 WASTE	07	2016	26.97	140694	12/10/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1321	Water Meters	31/08/15-30/09/15 WATER	07	2016	32.12	140694	12/10/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95388	07	2016	218.00	140696	06/10/2015	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95307	07	2016	32.93	140697	01/10/2015	FPIN	DUN-BRI SERVICES LTD
ICT	2510	IT Comms	MOBILE / DATA CHARGES	07	2016	3232.54	140698	10/10/2015	FPIN	O2 (UK) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95401	07	2016	9.00	140699	07/10/2015	FPIN	MOTOR PARTS DIRECT
ICT	2510	IT Comms	MOBILE / DATA CHARGES	07	2016	81.56	140700	10/10/2015	FPIN	O2 (UK) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95367	07	2016	20.81	140701	05/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95357	07	2016	13.57	140702	06/10/2015	FPIN	TRUCKEAST LTD
Property Services	4003	Postage Direct Mailing & Carriage	Postage recredit 08/10/15	07	2016	50.00	140703	14/10/2015	FPIN	NEOPOST LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95357	07	2016	67.25	140704	02/10/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95359	07	2016	71.58	140705	02/10/2015	FPIN	TRUCKEAST LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 500 mm C/W Reflect	07	2016	83.83	140706	08/10/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Red cadet T-shirts	07	2016	17.25	140707	09/10/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Cadet uniform shirts	07	2016	151.60	140707	09/10/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy cadet uniform trousers	07	2016	58.00	140707	09/10/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy Cadet Jackets	07	2016	161.10	140707	09/10/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Delivery charge	07	2016	20.00	140707	09/10/2015	FPIN	DEALERSHIP SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1104.40	140708	23/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1200.10	140709	06/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1236.92	140710	12/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	917.63	140711	08/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95381	07	2016	113.57	140712	07/10/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95381	07	2016	16.23	140713	05/10/2015	FPIN	IPSWICH TPS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	764.69	140714	29/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95395	07	2016	142.37	140715	07/10/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95377	07	2016	1.80	140716	05/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95384	07	2016	85.65	140717	06/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95391	07	2016	20.80	140718	06/10/2015	FPIN	MOTOR PARTS DIRECT
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	887.05	140719	12/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshop Engineering	2070	Tools & Light Equipment	WSD 95389	07	2016	39.95	140720	06/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95398	07	2016	43.22	140721	07/10/2015	FPIN	MOTOR PARTS DIRECT
Human Resources	0960	Occupational Health	Occupational Health	07	2016	300.00	140722	09/10/2015	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
ICT	4005	IT Consumables	As Order Number FF37/38 - Prov	07	2016	390.00	140723	07/10/2015	FPIN	MARKS TEY RADIO
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	783.05	140724	19/08/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Comms	SMS pre-pay block of 50,000 me	07	2016	2020.00	140725	15/10/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Nokia Lumia 635	07	2016	730.00	140726	10/10/2015	FPIN	O2 (UK) LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	917.63	140727	16/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	One Way Pager	07	2016	72.00	140728	13/10/2015	FPIN	MULTITONE ELECTRONICS PLC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	2739.00	140729	02/10/2015	FPIN	STEPHENSON COLLEGE
Training	0715	In House Operational Training	In House Operational Training	07	2016	195.72	140730	12/10/2015	FPIN	AIR PRODUCTS PLC
Technical Services	2032	Operational Equip-Initial Purchase	Bag Working at Heights equipme	07	2016	521.40	140731	13/10/2015	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	07	2016	14.00	140731	13/10/2015	FPIN	SPEEDINGS LTD
ITTP Development	4005	IT Consumables	Migration from OpenText to Sha	07	2016	4715.79	140732	13/10/2015	FPIN	CLARITY INFORMATION SOLUTIONS
Property Services	1321	Water Meters	CLACTON FIXED CHG	07	2016	19.56	140733	10/10/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	01.10.15 CLACTON	07	2016	1220.44	140733	10/10/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	CLACTON FIXED CHG	07	2016	66.00	140733	10/10/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	01.10.15 CLACTON	07	2016	943.45	140733	10/10/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Project 2020	2903	Consultancy Fees	Annual Service Review & Strate	07	2016	7275.00	140734	13/10/2015	FPIN	ORH LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1875.00	140737	11/10/2015	FPIN	BRISTOW HOLLAND LIMITED
Community Safety	4021	Home Safety	Printed PVC Banners for the V	07	2016	480.00	140738	14/10/2015	FPIN	BIZ IMAGE PROMOTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	TR185 BLK - 511 TDU Trousers L	07	2016	75.00	140739	09/10/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	TR185 BLK - 511 TDU Trousers L	07	2016	37.50	140739	09/10/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	TR185 BLK - 511 TDU Trousers M	07	2016	37.50	140739	09/10/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	07	2016	5.95	140739	09/10/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	PW200 Medium Regular Coverall	07	2016	52.75	140740	13/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Navy Crest Sml	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Sml	07	2016	65.64	140740	13/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	07	2016	19.84	140740	13/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	07	2016	79.36	140740	13/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Xi	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xi	07	2016	99.20	140740	13/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xxl	07	2016	99.20	140740	13/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Navy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	07	2016	109.40	140740	13/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	07	2016	139.20	140740	13/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy small	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	07	2016	55.68	140740	13/10/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Intruder alarm: to remedy defe	07	2016	187.42	140741	13/10/2015	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2085	Breathing Apparatus	Foam inserts as per quotation	07	2016	22.18	140742	13/10/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage	07	2016	10.00	140742	13/10/2015	FPIN	INTERSPIRO LTD
ICT	4005	IT Consumables	511643 Nokia Cradle 635	07	2016	14.25	140745	13/10/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	604265 ProClip	07	2016	9.26	140745	13/10/2015	FPIN	CO-STAR COMPONENTS
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1153.50	140746	13/10/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	2903	Consultancy Fees	Fees for Mark Tollady. Oct - D	07	2016	1104.40	140747	13/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	07	2016	26.10	140747	13/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95313 / WSD 95441	07	2016	215.29	140749	14/10/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	Intruder alarm OOH 2no intrud	07	2016	164.61	140750	13/10/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Quoted works dated 4/9/15 to r	07	2016	260.00	140751	14/10/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2032	Operational Equip-Initial Purchase	311494DM1 Tradesman platform s	07	2016	65.00	140752	13/10/2015	FPIN	H C SLINGSBY PLC
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	67.62	140753	14/10/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	32.67	140754	13/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	50.35	140755	14/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	48.58	140756	15/10/2015	FPIN	DONALD FREESTON
Finance & Pay	4201	Insurance - EL, PL, Property etc	Liability Ins Nov15-Oct16	07	2016	-128800.00	140757	08/10/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	Property Ins Nov15-Oct16	07	2016	-52700.00	140757	08/10/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	Pool Contribution Liability 1s	07	2016	128800.00	140757	08/10/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	Pool Contribution Property 1st	07	2016	52700.00	140757	08/10/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	B217	Payments in Advance	Property Ins Nov15-Oct16	07	2016	52700.00	140757	08/10/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	B217	Payments in Advance	Vehicle Ins Nov15-Oct16	07	2016	277600.00	140757	08/10/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	B217	Payments in Advance	Liability Ins Nov15-Oct16	07	2016	128800.00	140757	08/10/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	3206	Vehicle Insurance	Pool Contribution Motor 1st No	07	2016	277600.00	140757	08/10/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	3206	Vehicle Insurance	Vehicle Ins Nov15-Oct16	07	2016	-277600.00	140757	08/10/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	07	2016	73.29	140758	30/09/2015	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	07	2016	73.29	140758	30/09/2015	FPIN	7E COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Leaking pipe supplying our ext	07	2016	156.17	140759	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To cut out section of carpet,	07	2016	197.33	140760	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relocation of B A Cylinder She	07	2016	511.13	140761	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Blinds fallen off Blinds in st	07	2016	86.00	140762	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy water leak from unde	07	2016	96.29	140763	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Smell issues with sink Recomme	07	2016	198.37	140764	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower head to admin WC. Door	07	2016	134.69	140765	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair loose and dripping tap	07	2016	281.04	140766	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	741.81	140767	15/10/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Reposition UPS supplies to Wat	07	2016	192.81	140768	14/10/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	extra security lighting reques	07	2016	682.20	140769	14/10/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	investigate/check electrics to	07	2016	300.00	140770	14/10/2015	FPIN	C S ELECTRICAL ESSEX LTD
Safety glasses Bolle Polorised	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised, Bol	07	2016	87.80	140771	09/10/2015	FPIN	ARCO LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2016	160.75	140772	06/10/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	07	2016	90.25	140773	06/10/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	07	2016	90.25	140774	06/10/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2016	160.75	140775	06/10/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2016	160.75	140776	06/10/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2016	160.75	140776	06/10/2015	FPIN	JACKSON LIFT SERVICES LTD
Fire extinguisher 9 Litre. AFF	B205	Stocks & WIP (Purchasing & Supply Stores)	EFSS: Extinguisher, fire - AFF	07	2016	64.48	140777	06/10/2015	FPIN	JACTONE PRODUCTS LTD
Fire extinguisher 9 Litre. AFF	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2016	17.00	140777	06/10/2015	FPIN	JACTONE PRODUCTS LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	07	2016	35.00	140778	10/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Round Desk Tidy Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK TIDY	07	2016	4.00	140778	10/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	07	2016	3.20	140778	10/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Medium Duty 4 Hole Perf 16Sht	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	07	2016	2.61	140778	10/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	07	2016	14.20	140778	10/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	07	2016	65.52	140778	10/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	07	2016	4.02	140778	10/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Cut Flush Pp Folder Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Cut Flush Pp Folder Cl	07	2016	11.84	140778	10/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	07	2016	33.40	140778	10/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	07	2016	14.60	140778	10/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
ICT	2040	IT Support & Maintenance	Clarity Fixed Price Support Se	07	2016	-8300.00	140779	15/10/2015	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2040	IT Support & Maintenance	EzeScan Software Licence Maint	07	2016	-627.00	140779	15/10/2015	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2040	IT Support & Maintenance	Clarity Fixed Price Support Se	07	2016	8300.00	140779	15/10/2015	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2040	IT Support & Maintenance	EzeScan Software Licence Maint	07	2016	627.00	140779	15/10/2015	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	B217	Payments in Advance	Clarity Fixed Price Support Se	07	2016	8300.00	140779	15/10/2015	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	B217	Payments in Advance	EzeScan Software Licence Maint	07	2016	627.00	140779	15/10/2015	FPIN	CLARITY INFORMATION SOLUTIONS
Property Services	1050	Building Maintenance	Pathway; To break out defecti	07	2016	1800.00	140780	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA maintenance room. Repair l	07	2016	39.05	140781	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF Shower Room. Refix WC seat	07	2016	39.04	140781	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose reel leaking	07	2016	39.05	140781	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gym. Install water supply for	07	2016	508.88	140782	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cleaners cupboard extractor fa	07	2016	143.45	140783	14/10/2015	FPIN	C S ELECTRICAL ESSEX LTD
Water Services	2087	Water Services	HR 65903	07	2016	934.00	140784	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65834	07	2016	934.00	140785	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65860	07	2016	307.30	140786	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65951	07	2016	441.55	140787	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65977	07	2016	209.00	140788	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65891	07	2016	934.00	140789	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65923	07	2016	973.50	140790	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65910	07	2016	973.50	140792	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65913	07	2016	441.55	140793	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65973	07	2016	1176.50	140794	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65908	07	2016	1176.50	140795	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65960	07	2016	973.50	140796	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65978	07	2016	308.55	140797	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65949	07	2016	923.50	140798	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65948	07	2016	391.55	140799	15/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66001	07	2016	400.00	140800	22/09/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Strategic Management Board	4001	Stationery	53682X Lever Arch filling rack	07	2016	22.39	140803	14/10/2015	FPIN	STAT-EXPRESS LTD.
Property Services	4001	Stationery	837871 Literature pockets Pk 3	07	2016	24.97	140803	14/10/2015	FPIN	STAT-EXPRESS LTD.
Training Shoe, womens size 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	07	2016	128.94	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	07	2016	128.94	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	07	2016	128.95	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	07	2016	128.92	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	07	2016	257.85	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	07	2016	386.78	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	07	2016	515.70	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	07	2016	283.63	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	07	2016	386.77	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	07	2016	386.77	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	07	2016	257.85	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	07	2016	515.70	140804	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	07	2016	232.06	140805	13/10/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	07	2016	618.65	140806	12/10/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	07	2016	680.10	140806	12/10/2015	FPIN	XMA LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	07	2016	272.04	140806	12/10/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	07	2016	680.10	140806	12/10/2015	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	07	2016	242.70	140806	12/10/2015	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	07	2016	122.66	140806	12/10/2015	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	07	2016	179.36	140807	12/10/2015	FPIN	XMA LIMITED
Property Services	1040	Planned Works	Servicing of UPS Phase 2. Quo	07	2016	2515.00	140808	15/10/2015	FPIN	SOCOMEK U.K. LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	07	2016	271.44	140809	13/10/2015	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	804.582.8 5mtr Green strap	07	2016	78.00	140810	13/10/2015	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment Support	804.582.6 5mtr Yellow strap	07	2016	78.00	140810	13/10/2015	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2016	12.50	140810	13/10/2015	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment Support	Lifeguard repairs	07	2016	26.00	140811	14/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2016	12.42	140811	14/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2016	22.92	140812	14/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifeguard repairs	07	2016	26.00	140812	14/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2016	16.54	140813	14/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifeguard repairs	07	2016	13.00	140813	14/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifeguard repairs	07	2016	6.50	140814	14/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	07	2016	19.00	140814	14/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Catering	2017	Canteen Equipment	Investigate light not coming o	07	2016	154.15	140815	15/10/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Repairs to Hotpoint Dishwasher	07	2016	179.70	140816	15/10/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate BEKO D5FN.1530B di	07	2016	80.00	140817	15/10/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Hotpoint RFA52P Fr	07	2016	80.00	140818	15/10/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman Gr	07	2016	93.50	140819	15/10/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	To investigate BArtlett Yeoman	07	2016	93.50	140820	15/10/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPTEMBER	07	2016	63.53	140821	09/10/2015	FPIN	LLOYDS BANK
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	07	2016	2420.68	140822	19/10/2015	FPIN	CYCLEScheme LTD
ICT	4005	IT Consumables	Replacement Bulb for Dell 2400	07	2016	123.00	140823	14/10/2015	FPIN	DATA PRO IT LIMITED
Training	0707	Operational Training Contracts	CPD Event FI (14 September 201	07	2016	520.00	140824	14/10/2015	FPIN	HUNTINGDON FORENSIC SCIENCE CONSULTANCY LTD
Training	0707	Operational Training Contracts	CPD Event FI (14 September 201	07	2016	82.80	140824	14/10/2015	FPIN	HUNTINGDON FORENSIC SCIENCE CONSULTANCY LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 SZ - Size 8	07	2016	37.65	140825	14/10/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	07	2016	5.00	140825	14/10/2015	FPIN	HI-TEC SPORTS UK LTD
Property Services	1050	Building Maintenance	Remedy raised manhole cover. D	07	2016	146.25	140826	16/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1321	Water Meters	13/10/15 COGGESHALL	07	2016	20.80	140827	13/10/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	13/10/15 COGGESHALL	07	2016	40.18	140827	13/10/2015	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	To replace magnetic device on	07	2016	380.00	140828	12/10/2015	FPIN	FISK FIRE PROTECTION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95447	07	2016	77.00	140829	15/10/2015	FPIN	CO-STAR COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95449	07	2016	62.08	140830	15/10/2015	FPIN	CO-STAR COMPONENTS
Operations	4110	Travelling Expenses	Travelling Expenses	07	2016	71.50	140831	16/10/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2016	48.20	140831	16/10/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2016	37.70	140831	16/10/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2016	8.50	140831	16/10/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2016	58.70	140831	16/10/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2016	25.50	140831	16/10/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Workplace Safety	4037	Fire Prevention Support	Carriage	07	2016	16.67	140832	16/10/2015	FPIN	THE FIRE PROTECTION ASSOCIATION
Workplace Safety	4037	Fire Prevention Support	Sprinkler Rules hardcopy	07	2016	284.00	140832	16/10/2015	FPIN	THE FIRE PROTECTION ASSOCIATION
Property Services	1050	Building Maintenance	Loose shower head to ground fl	07	2016	86.00	140833	16/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Man hole cover Damaged man hol	07	2016	242.66	140834	15/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Carousel sink not draining and	07	2016	221.42	140835	16/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Carry out drill yard repairs a	07	2016	1642.00	140836	16/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside WC. Seat broken Repla	07	2016	143.39	140837	16/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B118	Asset Protection	1213/293 1213/284. Dovercourt	07	2016	994.86	140838	11/08/2015	FPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	1213/293 1213/284. Dovercourt	07	2016	1070.27	140838	11/08/2015	FPIN	T J EVERS LTD
Human Resources	0963	Childcare Vouchers	CREDIT CHILDCARE VOUCHERS	07	2016	-320.00	140839	16/10/2015	FPIN	FIDELITI LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	109.29	140840	15/10/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	156.01	140841	13/10/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 140841	07	2016	-3.99	140842	13/10/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	07	2016	50.00	140843	14/10/2015	FPIN	THE LONDON ROAD SURGERY
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	07	2016	55.00	140844	13/10/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2016	7.50	140844	13/10/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	1416.00	140845	12/10/2015	FPIN	THE OPEN UNIVERSITY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	1416.00	140846	12/10/2015	FPIN	THE OPEN UNIVERSITY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	1350.00	140847	12/10/2015	FPIN	THE OPEN UNIVERSITY
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	5000.09	140848	08/10/2015	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2016	8.99	140849	16/10/2015	FPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	Snuggack Stratosphere hooped B	07	2016	850.50	140849	16/10/2015	FPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	Snuggack Special Forces Comple	07	2016	1995.00	140849	16/10/2015	FPIN	THE OUTDOORS COMPANY
Operations	2401	Laundry	Laundry - 14/09/15 to 11/10/15	07	2016	1089.94	140850	11/10/2015	FPIN	PHS BESAFE
Technical Services	2032	Operational Equip-Initial Purchase	Flexi Light - Red	07	2016	90.00	140851	05/10/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Flexi Light - Green	07	2016	90.00	140851	05/10/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Flexi Light - Yellow	07	2016	90.00	140851	05/10/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	07	2016	7.50	140851	05/10/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD

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ICT	4005	IT Consumables	HA Check Point 4000 Next Gen F	07	2016	17000.00	140852	15/10/2015	FPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	4005	IT Consumables	Sapphire Implementation Consul	07	2016	2700.00	140852	15/10/2015	FPIN	SAPPHIRE TECHNOLOGIES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	TMP940157 STANDARD WALL BRACKE	07	2016	250.02	140856	15/10/2015	FPIN	KELWAY LTD
Catering	2017	Canteen Equipment	Investigate Hotpoint FSFL1810G	07	2016	80.00	140857	15/10/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1153.50	140858	04/08/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	07	2016	174.00	140859	17/08/2015	FPIN	DUNMOW SKIPS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	288.00	140860	05/10/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	377.60	140861	12/10/2015	FPIN	A & J RECRUITMENT LTD
Property Services	1040	Planned Works	To remove heavy waste silt for	07	2016	1537.00	140862	16/10/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	07	2016	45.00	140862	16/10/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchasing & Supply	4001	Stationery	Cash Box 8" Black	07	2016	6.83	140863	13/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban A1 Pln Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	07	2016	65.80	140863	13/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2016	22.32	140864	08/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	07	2016	52.94	140864	08/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	07	2016	54.88	140864	08/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	07	2016	89.18	140864	08/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2016	14.94	140865	13/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	07	2016	3.55	140865	13/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	07	2016	3.50	140865	13/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Ltr	07	2016	3.78	140865	13/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	07	2016	10.70	140865	13/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	07	2016	11.92	140865	13/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	07	2016	26.47	140865	13/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	07	2016	22.80	140865	13/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	07	2016	46.88	140865	13/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	07	2016	3.06	140865	13/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	07	2016	174.00	140866	17/10/2015	FPIN	DUNMOW SKIPS LTD
Training	0715	In House Operational Training	In House Operational Training	07	2016	174.00	140866	17/10/2015	FPIN	DUNMOW SKIPS LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2016	11.16	140867	07/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	07	2016	5.19	140867	07/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	07	2016	2.10	140867	07/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	07	2016	14.00	140867	07/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	07	2016	4.28	140867	07/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	07	2016	22.80	140867	07/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	07	2016	0.81	140867	07/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	07	2016	2.64	140867	07/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2016	9.96	140867	07/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	07	2016	44.59	140867	07/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	07	2016	117.20	140867	07/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2016	114.00	140868	12/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2016	117.20	140868	12/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Leaking Taps. FF Locker Room a	07	2016	128.85	140869	16/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak to WC WM shower room	07	2016	99.59	140870	16/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95402	07	2016	37.64	140871	16/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	910.63	140872	16/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1110.38	140873	16/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	669.76	140874	16/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0963	Childcare Vouchers	CREDIT CHILDCARE VOUCHERS	07	2016	-243.00	140875	15/10/2015	FPIN	FIDELITI LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	140881 waste incinerator	07	2016	14745.12	140881	05/10/2015	FPIN	KRUEGER LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Toilet Waste Incinerator	07	2016	14745.12	140881	05/10/2015	FPIN	KRUEGER LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	140881 waste trf to 319	07	2016	-14745.12	140881	05/10/2015	FPIN	KRUEGER LIMITED
Corporate Comms	4008	Media Expenses	Training	07	2016	54.20	140882	31/07/2015	FPIN	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95405	07	2016	52.22	140883	08/10/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95366	07	2016	40.00	140884	23/09/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95366	07	2016	40.00	140885	23/09/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95379	07	2016	40.00	140886	29/09/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95267	07	2016	660.00	140887	22/09/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95393	07	2016	230.00	140888	03/10/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95423	07	2016	5.43	140889	06/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95258	07	2016	105.96	140890	24/09/2015	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95419	07	2016	4.71	140891	09/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95314	07	2016	66.75	140892	28/09/2015	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95456	07	2016	13.23	140893	14/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95456	07	2016	147.98	140894	14/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95047	07	2016	32.64	140895	13/08/2015	FPIN	BETE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95456	07	2016	29.88	140896	14/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95168	07	2016	40.44	140897	08/10/2015	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 95168	07	2016	42.39	140897	08/10/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95427	07	2016	6.41	140898	12/10/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	95396	07	2016	33.91	140899	07/10/2015	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95427	07	2016	2.91	140900	13/10/2015	FPIN	ANDREW PAGE LIMITED

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Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95001	07	2016	390.00	140901	08/10/2015	FPIN	HAFLINGER TECHNIK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95145	07	2016	717.71	140902	06/10/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95457	07	2016	97.99	140903	15/10/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	07	2016	81.36	140904	20/07/2015	FPIN	2468 GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95452	07	2016	86.32	140905	13/10/2015	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95366	07	2016	40.00	140906	23/09/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95366	07	2016	195.00	140907	25/09/2015	FPIN	THE WINDSCREEN COMPANY
Property Services	1050	Building Maintenance	Fire alarm OOH call 10/10/15 2	07	2016	207.17	140908	14/10/2015	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95297	07	2016	12.20	140909	25/09/2015	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95403	07	2016	27.80	140910	08/10/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95400	07	2016	35.87	140911	08/10/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95407	07	2016	128.14	140912	10/10/2015	FPIN	TRUCKEAST LTD
Human Resources	0963	Childcare Vouchers	CREDIT CHILDCARE VOUCHERS	07	2016	-240.00	140913	04/08/2015	FPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	To replace broken locking mech	07	2016	89.67	140915	10/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit fire exit sign	07	2016	20.12	140916	10/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4022	Crime & Disorder Partnership Contributions	Contribution to Tendring Commu	07	2016	3000.00	140917	13/08/2015	FPIN	TENDRING DISTRICT COUNCIL
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	07	2016	520.00	140918	16/10/2015	FPIN	OFFICE IS LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	307.13	140919	09/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	494.32	140920	09/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	538.35	140921	09/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	505.42	140922	09/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	2087	Water Services	533874 Hanson Multipurpose con	07	2016	57.50	140923	07/10/2015	FPIN	TRAVIS PERKINS TRADING LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	454.50	140924	06/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	202.30	140924	06/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	155.15	140924	06/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	505.75	140924	06/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	155.25	140924	06/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	41.40	140924	06/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	64.20	140924	06/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	85.60	140924	06/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140925	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	94.75	140925	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	Paint Brush 12mm, Decorator 3	07	2016	33.36	140927	20/10/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	07	2016	75.84	140927	20/10/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	FAIPBT4 100mm paint brush	07	2016	168.48	140927	20/10/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint brush 1"	07	2016	46.80	140927	20/10/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 3"	07	2016	126.72	140927	20/10/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	07	2016	9.95	140927	20/10/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint Kettle. 150mm Dia, galva	07	2016	41.10	140927	20/10/2015	FPIN	F G LANG (GRAYS) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Liberty Toilet Cabin	07	2016	1998.00	140928	20/10/2015	FPIN	CONVENIENCE SERVICES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Solar Lights	07	2016	125.00	140928	20/10/2015	FPIN	CONVENIENCE SERVICES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Delivery to Essex. - Please de	07	2016	250.00	140928	20/10/2015	FPIN	CONVENIENCE SERVICES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Hand Sanitisers	07	2016	70.00	140928	20/10/2015	FPIN	CONVENIENCE SERVICES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Chemical concentrate	07	2016	25.00	140928	20/10/2015	FPIN	CONVENIENCE SERVICES LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	-568.40	140929	12/10/2015	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95104	07	2016	12.18	140930	19/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95402	07	2016	73.08	140931	19/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION3)
Property Services	1050	Building Maintenance	Repair/replace fire alarm call	07	2016	182.50	140932	19/10/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1104.40	140933	19/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	917.64	140934	19/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1216.30	140938	19/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	07	2016	24.30	140945	19/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Mark Tollady. Oct - D	07	2016	883.52	140945	19/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	734.10	140951	19/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1178.00	140952	19/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1178.00	140953	19/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	2903	Consultancy Fees	Consultancy Services as Assign	07	2016	937.50	140958	14/10/2015	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	2903	Consultancy Fees	PHOTOCOPYING, PRINTING, TRAVEL	07	2016	27.50	140958	14/10/2015	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Water Services	2087	Water Services	H9851	07	2016	473.00	140965	14/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	2125.00	140967	09/10/2015	FPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Repairs	07	2016	109.23	140968	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140968	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT TEST ITEMS	07	2016	58.50	140968	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140969	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT TEST ITEMS	07	2016	48.10	140969	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	93.31	140969	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	90.45	140970	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140970	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT TEST ITEMS	07	2016	87.10	140970	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	07	2016	185.73	140971	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	830.15	140971	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Fuel store (out building) Door	07	2016	577.44	140972	15/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fire doors not closing on actu	07	2016	72.00	140973	16/10/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repairs	07	2016	179.46	140974	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT TEST ITEMS	07	2016	63.70	140974	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140974	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140975	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT TEST ITEMS	07	2016	48.10	140975	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	372.16	140975	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT TEST ITEMS	07	2016	45.50	140976	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140976	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	147.08	140976	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	6899	Miscellaneous Expenses	trf to 4008	07	2016	-64.74	140977	19/10/2015	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	6899	Miscellaneous Expenses	SURCHARGE ON 2015/16 LICENCE	07	2016	64.74	140977	19/10/2015	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	4008	Media Expenses	Radio licence surcharge	07	2016	64.74	140977	19/10/2015	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Technical Services	2030	Operational Equipment Support	Charger 6 way for MOTO DP4601	07	2016	231.25	140978	16/10/2015	FPIN	RADIOCOMS SYSTEM LTD
Technical Services	2030	Operational Equipment Support	Delivery - We are willing to p	07	2016	5.00	140978	16/10/2015	FPIN	RADIOCOMS SYSTEM LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	538.35	140979	02/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	200.06	140980	09/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	07	2016	2.40	140981	16/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	07	2016	1.90	140981	16/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	07	2016	26.00	140981	16/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	07	2016	1.46	140981	16/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	07	2016	9.58	140981	16/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	07	2016	2.45	140981	16/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	07	2016	2.82	140981	16/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	07	2016	1.44	140981	16/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	07	2016	2.40	140981	16/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive	07	2016	2.68	140981	16/10/2015	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Repairs / Insectocutor service	07	2016	256.33	140982	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140982	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140983	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor service	07	2016	215.64	140983	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor service	07	2016	349.75	140984	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140984	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	4001	Stationery	CREDIT INVOICE PAID TWICE	07	2016	-83.69	140985	25/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140986	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Repairs	07	2016	470.11	140986	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	07	2016	287.24	140987	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	07	2016	185.73	140987	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	07	2016	185.73	140988	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	07	2016	223.83	140988	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	07	2016	185.73	140989	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	359.79	140989	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	07	2016	208.01	140990	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	07	2016	185.73	140990	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	07	2016	79.50	140991	15/10/2015	FPIN	PRO-TECT SIGNS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2016	12.50	140991	15/10/2015	FPIN	PRO-TECT SIGNS LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	631.22	140992	09/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Trousers Undr Waist 96L	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg x	07	2016	216.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 92S	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92 Leg x s	07	2016	216.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 92R	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg r	07	2016	432.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 92L	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg x	07	2016	360.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 96S	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96 Leg x s	07	2016	72.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 96R	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg r	07	2016	216.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 102S	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 102 Leg x	07	2016	72.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 102R	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 102cm Leg	07	2016	216.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 102L	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 102cm Leg	07	2016	144.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 106S	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 106 Leg x	07	2016	72.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 106R	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 106cm Leg	07	2016	144.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 106L	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 106cm Leg	07	2016	72.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 112S	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 112 Leg x	07	2016	72.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 112R	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 112cm Leg	07	2016	72.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 112L	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 112cm Leg	07	2016	72.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 86L	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x l	07	2016	360.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 76R	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76 Leg reg	07	2016	72.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 76L	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76 Leg x l	07	2016	36.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 81S	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg x s	07	2016	216.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 81R	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg reg	07	2016	360.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 81L	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg x l	07	2016	288.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 86S	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x s	07	2016	288.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 86R	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg reg	07	2016	432.00	140993	13/10/2015	FPIN	TURNER VIRR & CO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	07	2016	185.73	140994	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	07	2016	198.53	140994	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	CREDIT FPIN 136782	07	2016	-615.80	140995	19/10/2015	FPIN	KELWAY LTD
Property Services	1322	General Services	18/09/15 CORRINGHAM	07	2016	121.96	140996	17/10/2015	FPIN	ANGLIAN WATER
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	140997	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT test items	07	2016	50.70	140997	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	211.80	140997	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Monthly servicing of electrica	07	2016	205.72	140999	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs to Phase 2 only	07	2016	84.16	140999	16/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Following recent test, repair	07	2016	787.25	141000	16/10/2015	FPIN	AIR TESTING LIMITED
Property Services	1040	Planned Works	PAT test items	07	2016	28.60	141001	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	100.00	141001	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	141001	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Q11434 dated 15/10/15	07	2016	54.32	141002	19/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q11434 dated 15/10/15	07	2016	32.92	141003	19/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	PAT test items	07	2016	46.80	141004	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	266.00	141004	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	141004	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Q11434 dated 15/10/15	07	2016	337.14	141005	19/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	PAT test items	07	2016	44.20	141006	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	141006	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	78.10	141006	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Q11434 dated 15/10/15	07	2016	74.31	141007	19/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	84.00	141008	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	141008	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT test items	07	2016	49.40	141008	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Q11434 dated 15/10/15	07	2016	65.83	141009	19/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	141010	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	59.99	141010	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT test items	07	2016	27.30	141010	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Q11434 dated 15/10/15	07	2016	115.20	141011	19/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	115.44	141012	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	141012	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT test items	07	2016	40.30	141012	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	2903	Consultancy Fees	1415/364 Various sites - Inter	07	2016	765.12	141013	30/09/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/381 Harlow, Corringham an	07	2016	1573.23	141015	30/09/2015	FPIN	INGLETON WOOD
Property Services	1040	Planned Works	PAT test items	07	2016	52.00	141016	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2016	236.52	141016	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	07	2016	185.73	141016	15/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	2903	Consultancy Fees	1516/378 Loughton Fire Station	07	2016	2539.51	141017	30/09/2015	FPIN	INGLETON WOOD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	07	2016	641.10	141018	21/10/2015	FPIN	FLAG PAINTS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	540.00	141020	16/10/2015	FPIN	ALTRINCHAM CONSULTANCY TRAINING
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	2400.00	141020	16/10/2015	FPIN	ALTRINCHAM CONSULTANCY TRAINING
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	375.00	141020	16/10/2015	FPIN	ALTRINCHAM CONSULTANCY TRAINING
ICT	2040	IT Support & Maintenance	ARCHIVE MANAGER FOR EMAIL DISC	07	2016	-5493.13	141021	06/10/2015	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	ARCHIVE MANAGER FOR EMAIL DISC	07	2016	5748.00	141021	06/10/2015	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	ARCHIVE MANAGER FOR EMAIL DISC	07	2016	-5748.00	141021	06/10/2015	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	ARCHIVE MANAGER FOR EMAIL DISC	07	2016	5493.13	141021	06/10/2015	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	B217	Payments in Advance	ARCHIVE MANAGER FOR EMAIL DISC	07	2016	5493.13	141021	06/10/2015	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	B217	Payments in Advance	ARCHIVE MANAGER FOR EMAIL DISC	07	2016	5748.00	141021	06/10/2015	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
Water Services	2087	Water Services	6L5109 Safety boot size 9 (M L	07	2016	144.04	141022	13/10/2015	FPIN	ARCO LTD
Water Services	2087	Water Services	6L5108 Safety boot size 8 (Ala	07	2016	36.01	141022	13/10/2015	FPIN	ARCO LTD
Water Services	2087	Water Services	6L5109 Safety boot size 11(Mic	07	2016	36.01	141022	13/10/2015	FPIN	ARCO LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1875.00	141023	18/10/2015	FPIN	BRISTOW HOLLAND LIMITED
Community Safety	4019	Community Safety	Trousers -- fire cadet uniform	07	2016	275.50	141024	09/10/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	T-Shirt -- fire cadet uniform	07	2016	41.40	141024	09/10/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Shirt -- fire cadet uniform	07	2016	311.35	141024	09/10/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Jacket -- fire cadet uniform	07	2016	560.15	141024	09/10/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Delivery	07	2016	20.00	141024	09/10/2015	FPIN	DEALERSHIP SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	INPT-040 Change RequestCR02	07	2016	2850.00	141025	19/10/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	INPT-040 Change Request CR03 -	07	2016	6175.00	141026	19/10/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	Extractor Fan Extractor fan in	07	2016	150.00	141027	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor Fan Extractor fan in	07	2016	309.00	141027	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lighting Issues 2no tubes in b	07	2016	781.54	141028	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie Lead RP genie lead large	07	2016	55.00	141029	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie Lead Lead has been crimp	07	2016	55.00	141030	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency Lights Appliance bay	07	2016	524.75	141031	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency Lights Appliance bay	07	2016	800.00	141031	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Shower to l/h side is not work	07	2016	55.00	141032	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defect emergency lights in fol	07	2016	586.13	141033	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Whilst on site electrician aut	07	2016	258.48	141034	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To replace defective strip lig	07	2016	183.64	141035	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency Light in 3rd bay (cl	07	2016	172.93	141036	19/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	177.11	141037	15/10/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	27.08	141038	16/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	94.46	141039	19/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	37.95	141040	20/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	45.45	141041	21/10/2015	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	TR/020020 Little Anne CPR Trai	07	2016	163.00	141042	20/10/2015	FPIN	S P SERVICES (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	60.03	141043	22/10/2015	FPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	Hire of crates Sept 2015	07	2016	50.40	141044	30/09/2015	FPIN	MASTERCRATE LTD
Corporate Comms	4008	Media Expenses	ID Card Holder Clips	07	2016	45.00	141085	20/10/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Corporate Comms	4008	Media Expenses	Freight Misc	07	2016	9.50	141085	20/10/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Corporate Comms	4008	Media Expenses	ID Card Holder - slide	07	2016	201.00	141085	20/10/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Water Services	2087	Water Services	Kluberfood UH1 84-201 (Box of	07	2016	238.80	141088	16/10/2015	FPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Freight Misc	07	2016	12.50	141088	16/10/2015	FPIN	KLUBER LUBRICATION GB LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	374.22	141089	16/10/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1050	Building Maintenance	To undertake renewal of linema	07	2016	690.00	141090	19/10/2015	FPIN	R J SPECIALIST COATINGS
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	491.30	141091	13/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	385.20	141091	13/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	606.00	141091	13/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	491.30	141091	13/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	344.34	141091	13/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Water Services	2087	Water Services	48952 Line marking paint - yel	07	2016	94.90	141092	06/10/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1040	Planned Works	Server Room New Build Phase 2.	07	2016	665.75	141093	19/10/2015	FPIN	WAGNER UK LIMITED
Calendar, Watch	B205	Stocks & WIP (Purchasing & Supply Stores)	400 x Watch Calendar 2016 as y	07	2016	198.00	141094	20/10/2015	FPIN	THE PRINTING PLACE LIMITED
Trousers Undr Waist 76S	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76 Leg x s	07	2016	36.00	141095	13/10/2015	FPIN	TURNER VIRR & CO LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	479.70	141096	21/10/2015	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	479.70	141096	21/10/2015	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 137902	07	2016	-290.53	141097	14/10/2015	FPIN	KENT BLAXILL & CO LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	432.15	141098	15/10/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	114.18	141099	16/10/2015	FPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	136.30	141100	20/10/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	65.95	141101	12/10/2015	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	35.20	141102	16/10/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	154.22	141103	19/10/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	194.65	141104	21/10/2015	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95174	07	2016	9.14	141105	04/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95174	07	2016	19.72	141106	04/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 141106 / WSD 95174	07	2016	-10.58	141107	04/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95195	07	2016	13.89	141108	08/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 141108 / WSD 95195	07	2016	-3.00	141109	15/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95329	07	2016	138.00	141110	29/09/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 141110 / WSD 95329	07	2016	-120.00	141111	30/09/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 95404	07	2016	53.47	141112	12/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95442	07	2016	3.72	141113	13/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95442	07	2016	3.72	141114	13/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95443	07	2016	33.31	141115	13/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95465	07	2016	47.96	141116	15/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95483	07	2016	103.86	141117	19/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 140511	07	2016	-17.34	141118	15/09/2015	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 140577	07	2016	-450.00	141119	29/09/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95430	07	2016	100.00	141120	14/10/2015	FPIN	BRONZE MECHANICAL HANDLING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95430	07	2016	260.76	141121	14/10/2015	FPIN	BRONZE MECHANICAL HANDLING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95470	07	2016	178.21	141122	16/10/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95484	07	2016	60.98	141123	19/10/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95464	07	2016	45.04	141124	15/10/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95462 / 95463	07	2016	247.20	141125	15/10/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95339	07	2016	25.46	141126	09/10/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95429	07	2016	163.32	141127	11/10/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95466	07	2016	112.42	141128	15/10/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95460	07	2016	44.91	141129	14/10/2015	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchasing & Supply	1310	Cleaning products	WSD 95476	07	2016	125.70	141130	25/09/2015	FPIN	WIPE IT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95472	07	2016	75.30	141131	16/10/2015	FPIN	WRIGHTPART LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	07	2016	7.50	141132	22/10/2015	FPIN	NPS SHOES LTD
Shoe black Solovair Casual, sz 9 W	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe casual Size 9 wide	07	2016	99.00	141132	22/10/2015	FPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	External store: To replace rot	07	2016	1105.79	141134	16/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	HR 65896	07	2016	441.55	141135	19/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65883	07	2016	973.50	141136	19/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65880	07	2016	307.30	141138	19/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65876	07	2016	307.30	141139	19/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	2903	Consultancy Fees	KPMG Pension Audit 2015	07	2016	2077.56	141140	20/10/2015	FPIN	KPMG LLP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	Annual examination of Oxygen &	07	2016	565.00	141141	30/09/2015	FPIN	MAXAURA LTD
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	07	2016	121.35	141142	19/10/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	07	2016	136.02	141143	20/10/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	07	2016	408.06	141143	20/10/2015	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	07	2016	123.73	141143	20/10/2015	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	07	2016	485.40	141143	20/10/2015	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	07	2016	122.66	141143	20/10/2015	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	07	2016	89.68	141144	20/10/2015	FPIN	XMA LIMITED
Community Safety	4019	Community Safety	Stopping Radicalisation in the	07	2016	319.50	141145	22/09/2015	FPIN	GOVNET COMMUNICATIONS
Community Safety	4019	Community Safety	Stopping Radicalisation in the	07	2016	346.50	141145	22/09/2015	FPIN	GOVNET COMMUNICATIONS
Property Services	1050	Building Maintenance	Investigate recent tripping of	07	2016	592.25	141148	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	several defects Broken glass i	07	2016	173.67	141149	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead damaged. Taken out	07	2016	280.00	141150	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead has been pulled out	07	2016	280.00	141151	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie Lead Genie lead not work	07	2016	90.00	141152	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials following service re	07	2016	324.00	141153	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials following service re	07	2016	75.00	141153	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no lights not working in men'	07	2016	138.56	141154	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead blue plug broken re	07	2016	99.40	141155	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 2 exposed wi	07	2016	81.90	141156	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior Light to main entranc	07	2016	74.45	141157	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relocate genie lead Realign th	07	2016	217.45	141158	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead recoil not operatin	07	2016	277.50	141159	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay no 1 Genie Lead. Slight n	07	2016	55.00	141160	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights to mess, drying room an	07	2016	186.88	141161	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	CREDIT FPIN 138950	07	2016	-1080.00	141162	01/09/2015	FPIN	SILICON ALLEY
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflectiv	07	2016	96.60	141182	16/10/2015	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Essex Civil Prot ECC	4001	Stationery	Wire mesh 3 tier sliding lette	07	2016	17.60	141183	10/08/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Mr Muscle multi surface cleane	07	2016	2.68	141183	10/08/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner polypropylene packaging	07	2016	2.38	141183	10/08/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Duracell industrial battery AA	07	2016	5.40	141183	10/08/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner automatic pencil HB	07	2016	0.87	141183	10/08/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Clensa non flammable pressuris	07	2016	6.28	141183	10/08/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Halco stick on loop tape 20mm	07	2016	9.22	141183	10/08/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Durable textile necklace reel	07	2016	24.17	141183	10/08/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Duracell industrial battery AA	07	2016	5.40	141183	10/08/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Banner rubber bands No70 6x180	07	2016	6.34	141183	10/08/2015	FPIN	BANNER BUSINESS SERVICES LTD
ICT	4005	IT Consumables	Gyration Wireless Keyboard and	07	2016	117.00	141184	20/10/2015	FPIN	DATA PRO IT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	TR185 BLK - 511 TDU Trousers M	07	2016	112.50	141185	20/10/2015	FPIN	MEDTREE
ICT	2040	IT Support & Maintenance	Monthly Maintenance SanH	07	2016	1122.15	141186	19/10/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	07	2016	256.76	141186	19/10/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly Charge	07	2016	128.38	141186	19/10/2015	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly Charge	07	2016	128.38	141186	19/10/2015	FPIN	AIRWAVE SOLUTIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	97.50	141187	05/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	20.00	141187	05/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	30.00	141188	12/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	60.00	141188	12/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	60.00	141188	12/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	22.50	141188	12/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	30.00	141188	12/10/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	100.00	141188	12/10/2015	FPIN	JERSEY JOE'S
Training	0715	In House Operational Training	In House Operational Training	07	2016	70.00	141189	21/10/2015	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	07	2016	50.00	141189	21/10/2015	FPIN	BENFLEET SCRAP CO. LTD
Property Services	1322	General Services	30/09/15 INGATESTONE	07	2016	82.15	141190	19/10/2015	FPIN	ANGLIAN WATER
ICT	4005	IT Consumables	Lenovo Thinkstation M73 Tiny i	07	2016	736.00	141192	23/10/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Lenovo Thinkstation M73 Tiny U	07	2016	736.00	141193	16/10/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Integral Desktop Memory 1GB DD	07	2016	29.00	141194	16/10/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Laptop Memory Integral Memory	07	2016	56.00	141194	16/10/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Part No J9829A HP 5400R 1100W	07	2016	976.00	141195	16/10/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Part No J9827A HP 5400R z12 Ma	07	2016	890.00	141195	16/10/2015	FPIN	SILICON ALLEY
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	4519.06	141198	16/10/2015	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Comms	07445772164 / 07445712075 SIMS	07	2016	34.98	141199	17/10/2015	FPIN	HUTCHISON 3G UK LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	4930.19	141200	16/10/2015	FPIN	LEX AUTOLEASE LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	515.10	141201	20/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	166.18	141201	20/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	379.85	141201	20/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	202.30	141201	20/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	94.80	141201	20/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	42.80	141201	20/10/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	07	2016	2.50	141205	21/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	07	2016	2.40	141205	21/10/2015	FPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	07	2016	0.54	141205	21/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	07	2016	1.20	141205	21/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	07	2016	3.75	141205	21/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Plated Drawing Pi	07	2016	0.42	141205	21/10/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	07	2016	1.90	141205	21/10/2015	FPIN	OFFICE IS LIMITED
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	07	2016	652.02	141208	22/10/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	07	2016	-652.02	141208	22/10/2015	FPIN	PROLOG PRINT MEDIA LTD
Purchasing & Supply	4001	Stationery	Payslips, PDFS delivery & post	07	2016	652.02	141208	22/10/2015	FPIN	PROLOG PRINT MEDIA LTD
Property Services	1050	Building Maintenance	To replace cap to genie lead	07	2016	81.90	141210	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside light at rear of bay n	07	2016	81.25	141212	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace broken pane of glas	07	2016	98.29	141213	22/10/2015	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To relamp light out in locker	07	2016	79.76	141214	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Workshop Engineering	3404	Vehicle Spares	WSD95409	07	2016	49.00	141215	12/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95490	07	2016	55.00	141216	19/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95147	07	2016	412.36	141217	13/10/2015	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94944	07	2016	105.93	141218	13/10/2015	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95471	07	2016	102.69	141219	16/10/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95478	07	2016	19.77	141220	19/10/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95467	07	2016	95.71	141221	16/10/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95416	07	2016	155.25	141222	14/10/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95390	07	2016	316.39	141223	06/10/2015	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95437	07	2016	469.77	141224	13/10/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95461	07	2016	115.25	141225	15/10/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95240	07	2016	91.85	141226	17/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95240	07	2016	30.93	141227	17/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95240	07	2016	8.30	141228	17/09/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95240	07	2016	7.45	141229	17/09/2015	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	NO ORDER NUMBER QUOTED	07	2016	522.80	141230	26/09/2015	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95398	07	2016	3.95	141231	14/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95351	07	2016	1309.27	141232	16/10/2015	FPIN	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95356	07	2016	882.04	141233	07/10/2015	FPIN	E RAND AND SONS LTD
Workshop Engineering	2070	Tools & Light Equipment	95413	07	2016	18.86	141234	08/10/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95412	07	2016	42.77	141235	08/10/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95397	07	2016	61.55	141236	09/10/2015	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD95397	07	2016	40.66	141236	09/10/2015	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD95385	07	2016	12.06	141237	06/10/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95385	07	2016	16.02	141237	06/10/2015	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD95361	07	2016	89.75	141238	12/10/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95392	07	2016	17.40	141239	09/10/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA95394	07	2016	20.50	141240	09/10/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95424	07	2016	230.00	141241	11/10/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95459	07	2016	3.46	141242	14/10/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95239	07	2016	560.00	141243	18/09/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95445	07	2016	28.96	141244	14/10/2015	FPIN	WRIGHTPART LTD
Community Safety	4019	Community Safety	Member subs Oct 2015 to Sep 20	07	2016	50.00	141245	23/10/2015	FPIN	MUSEUMS ESSEX
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2016	4874.72	141246	15/10/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	2635.80	141247	09/10/2015	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Roof leaking and causing water	07	2016	200.00	141249	26/10/2015	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	To source replacement tile and	07	2016	100.00	141249	26/10/2015	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	To Decommission air conditionin	07	2016	175.53	141250	14/10/2015	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To Decommission air conditionin	07	2016	222.27	141250	14/10/2015	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To Decommission air conditionin	07	2016	246.35	141250	14/10/2015	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To Decommission air conditionin	07	2016	230.78	141250	14/10/2015	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To Decommission air conditionin	07	2016	189.29	141250	14/10/2015	FPIN	CHRISTY COOLING SERVICES LTD
Belt Leather Medium 32"-36"	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	07	2016	337.00	141251	21/10/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1050	Building Maintenance	No hot water to site Reported	07	2016	512.41	141252	21/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air Con Unit Occupational Heal	07	2016	381.65	141253	21/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water main leaking at front of	07	2016	162.93	141254	21/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor Tap not working in toil	07	2016	113.60	141255	21/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water leaking and pouring out	07	2016	65.83	141256	21/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water leak in airing cupboard	07	2016	99.95	141257	21/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mop Room on West side of stati	07	2016	91.41	141258	21/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cistern not filling to L/H WC	07	2016	52.51	141259	21/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. No 2. Replace as fau	07	2016	3148.53	141260	21/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Quoted works Q11392 for ductin	07	2016	750.04	141261	21/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate fault on boiler	07	2016	80.00	141264	21/10/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Psl141 Petrol/Diesel Rec 2Pt	B205	Stocks & WIP (Purchasing & Supply Stores)	Psl141 Petrol/Diesel Record 2	07	2016	170.00	141265	22/10/2015	FPIN	CIRCLE SERVICES GROUP
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	07	2016	4.95	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	07	2016	7.00	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	07	2016	4.95	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	07	2016	0.99	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD

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Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	07	2016	7.34	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	07	2016	4.18	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	07	2016	2.97	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Medium Duty 4 Hole Perf 16Sht	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	07	2016	2.61	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	07	2016	4.87	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	07	2016	2.40	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	07	2016	3.80	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	07	2016	9.00	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 324X229 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss W	07	2016	5.72	141266	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	No hot water 10/10/15 0920hrs	07	2016	105.01	141267	21/10/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance Bay: To install butl	07	2016	2774.00	141268	21/10/2015	FPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	Coated Nitrile K/Wrist Size 1	07	2016	187.00	141269	19/10/2015	FPIN	ARCO LTD
Water Services	2087	Water Services	3171400 Wire brush with scrape	07	2016	30.32	141269	19/10/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Safety Helmet Red (Anthony Ree	07	2016	5.19	141270	15/10/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P0610 Safety shoe size 10 (An	07	2016	48.83	141270	15/10/2015	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	To remedy defective Genie lead	07	2016	72.50	141271	22/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Map Book A-Z Essex Soft Cover	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book A-Z Street Atlas Esse	07	2016	80.20	141272	23/10/2015	FPIN	MAYFIELD BOOKS & GIFTS
Map Book A-Z Essex Soft Cover	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2016	5.00	141272	23/10/2015	FPIN	MAYFIELD BOOKS & GIFTS
Buttons Essex Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Buttons Essex Large (38 ligne)	07	2016	320.00	141273	20/10/2015	FPIN	TOYE KENNING & SPENCER LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2016	12.50	141273	20/10/2015	FPIN	TOYE KENNING & SPENCER LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	351.30	141274	16/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppy Consultancy/ Project S	07	2016	9555.00	141275	21/10/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppy Mileage (Estimated)	07	2016	283.50	141275	21/10/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppy Mileage (Estimated)	07	2016	692.55	141275	21/10/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppy Expenses (Estimated)	07	2016	858.73	141275	21/10/2015	FPIN	MASON ADVISORY LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	320.10	141276	16/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	538.35	141277	16/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	631.22	141278	16/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	502.01	141279	16/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	494.32	141280	16/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	402.68	141281	16/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Alert lighting: To reposition	07	2016	1060.50	141282	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Station Commanders office. Li	07	2016	186.50	141283	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Cup vending Toz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending Toz	07	2016	119.95	141284	21/10/2015	FPIN	NISBETS
Property Services	1050	Building Maintenance	High level PIR light in bay no	07	2016	120.70	141285	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not recoiling in ba	07	2016	277.50	141286	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lack of power throughout stati	07	2016	107.50	141287	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective Genie lead for pump	07	2016	107.50	141288	13/10/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95539	07	2016	2295.00	141300	21/10/2015	FPIN	SECURON (AMERSHAM) LTD
Property Services	1050	Building Maintenance	TO ISOLATE THE CHUBB FIRE PANE	07	2016	105.00	141303	22/10/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Digilock code change for instr	07	2016	92.86	141304	23/10/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	46.35	141305	23/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	399.60	141306	09/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	399.60	141308	16/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	2nd attendance to alarm	07	2016	335.65	141309	23/10/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Glass 1st floor teapoint: To r	07	2016	617.75	141311	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fix Toilet Paper dispenser to	07	2016	74.05	141312	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking shower to ground floor	07	2016	254.05	141312	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Follow on works to shower. Con	07	2016	404.05	141312	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	water boiler not working	07	2016	180.22	141313	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler not working - boi	07	2016	267.69	141314	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	2903	Consultancy Fees	ICT Healthcheck Q1	07	2016	2924.32	141320	20/10/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Workforce Planning Q2	07	2016	26.11	141320	20/10/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Managemewnt Q4	07	2016	11.19	141320	20/10/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	PAYE/VAT Health Check Q2	07	2016	33.57	141320	20/10/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Property Maint Q3	07	2016	14.92	141320	20/10/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Workforce Planning Q2	07	2016	268.56	141320	20/10/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Project/Contract Mgmt Q1	07	2016	1980.63	141320	20/10/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	07	2016	340.46	141320	20/10/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
ICT	2510	IT Comms	MOBILE CHARGES - OCT 15	07	2016	55.69	141321	24/10/2015	FPIN	VODAFONE LIMITED
Property Services	1040	Planned Works	WATER SAMPLING - OCT 15	07	2016	131.50	141323	21/10/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 SZ -Size 9 (	07	2016	37.65	141329	22/10/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	07	2016	5.00	141329	22/10/2015	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Towel Dispenser - Mini M	07	2016	145.54	141330	20/10/2015	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	07	2016	55.00	141331	14/10/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	07	2016	80.00	141332	06/10/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Safety glasses Bolle Polorised	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised, Bol	07	2016	878.00	141333	14/10/2015	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	To repair broken plate on lock	07	2016	125.00	141334	19/10/2015	FPIN	DUNNINGHAMS LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	07	2016	3.46	141335	15/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	07	2016	8.80	141335	15/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2016	14.94	141335	15/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	07	2016	1.98	141335	15/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	07	2016	14.00	141335	15/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	07	2016	5.76	141335	15/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	07	2016	4.56	141336	16/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	07	2016	12.84	141336	16/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	07	2016	5.25	141336	16/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	07	2016	89.18	141336	16/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2016	23.44	141336	16/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2016	23.44	141337	16/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tork Extra Soft Facial Tissue	07	2016	14.85	141337	16/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	07	2016	13.28	141337	16/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	07	2016	10.03	141337	16/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2016	140.64	141338	19/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2016	70.32	141339	19/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell TXF Sanitizing Gel	07	2016	39.04	141339	19/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Sub Officers Room and LFF room	07	2016	354.92	141340	20/10/2015	FPIN	ABACUS BUILD (UK) LTD
Cling Fil Surg 100M Roll 50073	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	07	2016	38.22	141341	22/10/2015	FPIN	AERO HEALTHCARE LTD
Human Resources	0963	Childcare Vouchers	November 2015 - Childcare Vouc	07	2016	6184.55	141342	23/10/2015	FPIN	FIDELITI LIMITED
Property Services	2903	Consultancy Fees	Fees for Mark Tollady. Oct - D	07	2016	1104.40	141343	23/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1119.11	141344	23/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	640.00	141345	23/10/2015	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1600.00	141345	23/10/2015	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1600.00	141345	23/10/2015	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1600.00	141345	23/10/2015	FPIN	83ZERO LIMITED
Human Resources	2903	Consultancy Fees	August 2015 - TU Facilities -	07	2016	225.00	141346	26/10/2015	FPIN	DOLPHYN
Property Services	1050	Building Maintenance	Meet Jon D on site of gain acc	07	2016	59.95	141347	21/10/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Replace broken locks following	07	2016	271.45	141348	23/10/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Whilst on site. Shower tray a	07	2016	129.74	141349	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lack of water to FF showers an	07	2016	177.75	141350	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down water system, fi	07	2016	239.15	141351	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend site to disassemble	07	2016	525.00	141352	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance bay: to remedy leak	07	2016	155.79	141353	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Unisex toilet: To replace brok	07	2016	155.79	141353	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Servicing room: To remedy d	07	2016	105.03	141354	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Training Centre/Station side W	07	2016	86.00	141355	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Control Mess. Hot tap constan	07	2016	102.51	141356	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower heads leaking G37, G39	07	2016	113.25	141357	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking taps They bo	07	2016	113.25	141358	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace 2no single rusty ra	07	2016	258.54	141359	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out alteration to SVP	07	2016	976.00	141360	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G39: to reattach shower head t	07	2016	64.50	141361	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loft. Leaking water tank.	07	2016	132.72	141362	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reception. Disabled WC drippi	07	2016	86.00	141363	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior of Chamber. Relocate	07	2016	53.75	141364	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Roof leaking over GF05 classro	07	2016	200.00	141365	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair to FE door to classroom	07	2016	240.92	141365	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G40: To remedy defective flush	07	2016	157.53	141366	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	2903	Consultancy Fees	TRACY MUIR - OCT 2015	07	2016	1050.00	141367	27/10/2015	FPIN	SVILUPPO
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95493	07	2016	1365.23	141368	21/10/2015	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95171	07	2016	70.56	141369	04/09/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95485	07	2016	275.95	141370	22/10/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95006	07	2016	260.00	141371	19/10/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95453	07	2016	330.46	141372	19/10/2015	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95453	07	2016	3735.32	141373	30/09/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95425	07	2016	49.56	141374	12/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95425	07	2016	49.56	141375	12/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95425	07	2016	13.40	141376	12/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95468	07	2016	4.65	141377	15/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95446	07	2016	94.00	141378	15/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95469	07	2016	13.20	141379	15/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94881	07	2016	0.94	141380	21/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95507	07	2016	10.80	141381	22/10/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Appliance bay: to repair/repla	07	2016	97.50	141382	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1700.00	141383	16/10/2015	FPIN	THE PEOPLE NETWORK
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - MANNINGTREE	07	2016	34.00	141384	23/10/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - WIVENHOE	07	2016	30.00	141385	23/10/2015	FPIN	SPORTSAFE UK LTD
Community Safety	4019	Community Safety	Education Books for Fire Museu	07	2016	525.00	141386	19/10/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Handling Emotional Telephone c	07	2016	1229.20	141387	18/09/2015	FPIN	TIME LEARNING CONSULTANCY LTD
Property Services	1050	Building Maintenance	Out of Hours. Leak from bathr	07	2016	219.37	141388	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	GF02. Attend on date agreed w	07	2016	183.50	141389	23/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower tray. Renew mastic to	07	2016	48.75	141390	26/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

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Property Services	1050	Building Maintenance	Gym. Repair/replace hinges to	07	2016	48.75	141390	26/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exercise 1. Repairs to fire b	07	2016	86.00	141391	26/10/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	Viewsonic TD2420 24" Touchscre	07	2016	1190.00	141392	26/10/2015	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	To provide emergency lighting	07	2016	1035.57	141393	25/10/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Power,network cabling and TV f	07	2016	722.43	141394	25/10/2015	FPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2016	190.00	141395	19/10/2015	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	905.00	141395	19/10/2015	FPIN	THE OUTREACH ORGANISATION LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2016	54.00	141396	26/10/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	07	2016	280.00	141396	26/10/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2016	54.00	141396	26/10/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2016	51.00	141396	26/10/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	07	2016	17.00	141396	26/10/2015	FPIN	PLATE & LOCATE LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	07	2016	45.00	141397	26/10/2015	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	07	2016	4.95	141397	26/10/2015	FPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	FA/1001 Small workplace First	07	2016	19.95	141397	26/10/2015	FPIN	S P SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95467	07	2016	273.92	141398	21/10/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95482	07	2016	83.80	141399	19/10/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94731	07	2016	195.00	141400	07/07/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	07	2016	244.40	141401	19/10/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE CREDIT	07	2016	1000.00	141402	28/10/2015	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Purchases	B207	Stocks & WIP (Fleet Stores)	95406	07	2016	306.00	141403	20/10/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95261/WSD95358	07	2016	135.00	141404	20/10/2015	FPIN	BWR & JJ ROOKS
Property Services	2903	Consultancy Fees	1314/341 - Relocation of Store	07	2016	400.00	141405	24/09/2015	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95484	07	2016	49.18	141406	21/10/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95415	07	2016	6.27	141407	21/10/2015	FPIN	JOHN GROSE GROUP LTD
Property Services	1040	Planned Works	Colchester. Service visit for	07	2016	108.00	141409	26/10/2015	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park. Servicing of t	07	2016	199.50	141436	26/10/2015	FPIN	DDSL LTD
Community Safety	4019	Community Safety	catering at the Heritage Netwo	07	2016	469.50	141437	13/10/2015	FPIN	JERSEY JOE'S
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1875.00	141438	25/10/2015	FPIN	BRISTOW HOLLAND LIMITED
Community Safety	4019	Community Safety	Payment for Skreens Park camps	07	2016	500.00	141439	27/10/2015	FPIN	ESSEX COUNTY SCOUT COUNCIL
Community Safety	4019	Community Safety	Payment for Skreens Park camps	07	2016	-500.00	141439	27/10/2015	FPIN	ESSEX COUNTY SCOUT COUNCIL
Community Safety	B217	Payments in Advance	Skreens Park 21/22 May16	07	2016	500.00	141439	27/10/2015	FPIN	ESSEX COUNTY SCOUT COUNCIL
ITTP Development	4005	IT Consumables	Catering - Wednesday 14th Octo	07	2016	78.00	141440	26/10/2015	FPIN	BRAMBLES BUFFETS
ITTP Development	4005	IT Consumables	Catering - Wednesday 21st Octo	07	2016	71.50	141440	26/10/2015	FPIN	BRAMBLES BUFFETS
ITTP Development	4005	IT Consumables	Catering - Tueday 13th October	07	2016	84.50	141440	26/10/2015	FPIN	BRAMBLES BUFFETS
ITTP Development	4005	IT Consumables	Catering - Thursday 15th Octob	07	2016	58.50	141440	26/10/2015	FPIN	BRAMBLES BUFFETS
ITTP Development	4005	IT Consumables	Catering - Thursday 22nd Octob	07	2016	84.50	141440	26/10/2015	FPIN	BRAMBLES BUFFETS
ITTP Development	4005	IT Consumables	Catering - Monday 12th October	07	2016	65.00	141440	26/10/2015	FPIN	BRAMBLES BUFFETS
ICT	4005	IT Consumables	DA70 Adapter Plantronics DA70	07	2016	47.98	141441	27/10/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	HW510 Plantronics ENCOREPRO	07	2016	151.50	141441	27/10/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	CARRIAGE	07	2016	7.95	141441	27/10/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Human Resources	0963	Childcare Vouchers	Additional Amount for A Edward	07	2016	46.80	141452	09/04/2015	FPIN	FIDELITI LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2016	1000.00	141453	19/10/2015	FPIN	SOUTH ESSEX COLLEGE
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	07	2016	25.00	141454	28/10/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	07	2016	150.00	141454	28/10/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	07	2016	15.00	141454	28/10/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Property Services	1030	Int Decs/Alts & Improvements	13/14340 Internal Redecoration	07	2016	1658.97	141455	27/10/2015	FPIN	GARDHAMS PROPERTY SERVICES
Water Services	2087	Water Services	22070 Evo-Stik - Sticks like s	07	2016	51.58	141456	16/10/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	Supply and fit black out film	07	2016	78.00	141458	23/10/2015	FPIN	A J M GLASS
ICT	4005	IT Consumables	Battery AA LR6 Alkaline (Durac	07	2016	180.00	141459	27/10/2015	FPIN	ALLBATTERIES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	336.13	141465	22/10/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	89.45	141466	19/10/2015	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	147.77	141467	22/10/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	149.66	141468	26/10/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	121.12	141469	28/10/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	87.73	141470	29/10/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2016	48.30	141471	23/10/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Human Resources	4518	Other Local Authority Services	Essex Pension Fund SLA	07	2016	8244.72	141472	27/10/2015	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Keysafe - no lights lit. Code	07	2016	108.60	141473	28/10/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair Asbestos cement she	07	2016	980.00	141474	29/10/2015	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	Broken single pane of glass to	07	2016	208.21	141475	29/10/2015	FPIN	A J M GLASS
ICT	B217	Payments in Advance	Bluelight Gazeteer Oct15-Sep16	07	2016	15653.89	141476	01/09/2015	FPIN	ALIGNED ASSETS LIMITED
ICT	2040	IT Support & Maintenance	Bluelight Gazeteer Software by	07	2016	-15653.89	141476	01/09/2015	FPIN	ALIGNED ASSETS LIMITED
ICT	2040	IT Support & Maintenance	Bluelight Gazeteer Software by	07	2016	15653.89	141476	01/09/2015	FPIN	ALIGNED ASSETS LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1153.50	141477	27/10/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2016	1153.50	141478	27/10/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	07	2016	55.96	141481	20/10/2015	FPIN	TRAVIS PERKINS TRADING CO LTD
Training	0715	In House Operational Training	In House Operational Training	07	2016	55.96	141484	20/10/2015	FPIN	TRAVIS PERKINS TRADING CO LTD
Training	0715	In House Operational Training	In House Operational Training	07	2016	55.96	141485	20/10/2015	FPIN	TRAVIS PERKINS TRADING CO LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2016	14.00	141487	27/10/2015	FPIN	SPEEDINGS LTD
LIGHTNING DESPATCH	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	07	2016	39.00	141487	27/10/2015	FPIN	SPEEDINGS LTD

Essex County Fire and Rescue Service
October 2015 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Light stick - Green 150 mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	07	2016	39.00	141487	27/10/2015	FPIN	SPEEDINGS LTD
Light Stick 150mm - Red (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick 150mm - Red (4 yr	07	2016	39.00	141487	27/10/2015	FPIN	SPEEDINGS LTD
Light Stick, 150mm Yellow (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light stick 150mm - Yellow (4	07	2016	39.00	141487	27/10/2015	FPIN	SPEEDINGS LTD
LIGHTING & CEILING LOUVRES LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	07	2016	39.00	141487	27/10/2015	FPIN	SPEEDINGS LTD
ICT	4005	IT Consumables	DOCK05BL Dock	07	2016	21.25	141489	27/10/2015	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	DOCKMV Molle vest dock	07	2016	23.75	141489	27/10/2015	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	RBESLTCLIPKFKIT Kick fats to c	07	2016	9.75	141489	27/10/2015	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	DOCK05BLDROP 50mm belt level d	07	2016	22.50	141489	27/10/2015	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Estimated carriage	07	2016	5.95	141489	27/10/2015	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	01103402 - Standard Capacity (	07	2016	32.65	141491	26/10/2015	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	All round white Navilight as p	07	2016	44.95	141494	27/10/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Repair to 12 off TR45 Lamps a	07	2016	245.65	141495	27/10/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Training	0715	In House Operational Training	In House Operational Training	07	2016	822.80	141496	26/10/2015	FPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	07	2016	5.25	141496	26/10/2015	FPIN	LAERDAL MEDICAL LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	108.54	141497	26/10/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	143.10	141498	28/10/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	26.44	141499	23/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	80.62	141500	26/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	46.47	141501	27/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	53.29	141502	28/10/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2016	47.89	141503	29/10/2015	FPIN	DONALD FREESTON
ITTP Development	4005	IT Consumables	Spectralink 8400 Series batter	07	2016	67.36	141504	28/10/2015	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Spectralink 8440 Lync Wi-Fi Ha	07	2016	638.66	141504	28/10/2015	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Spectralink 8400 Series USB ch	07	2016	12.98	141504	28/10/2015	FPIN	SILICON ALLEY
Workshop Engineering	4003	Postage Direct Mailing & Carriage	Postage recredit 08/10/15	07	2016	35.51	141506	26/10/2015	FPIN	PURCHASE POWER - PITNEY BOWES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2016	1735.40	141507	22/10/2015	FPIN	CERTAS ENERGY UK LTD
Training	0715	In House Operational Training	In House Operational Training	07	2016	55.96	141510	20/10/2015	FPIN	TRAVIS PERKINS
Training	0715	In House Operational Training	In House Operational Training	07	2016	55.96	141511	21/10/2015	FPIN	TRAVIS PERKINS TRADING CO LTD
ICT	4005	IT Consumables	One way pager	07	2016	1440.00	141512	26/10/2015	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Carriage	07	2016	36.00	141512	26/10/2015	FPIN	MULTITONE ELECTRONICS PLC

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