

**Essex County Fire and Rescue Service
December 2015 Purchase**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	SEE FPIN 142724	09	2016	60.00	124019	09/10/2014	FPIN	ESSEX COUNTY COUNCIL
ICT	2510	IT Communications	CANCELLED BY FPIN 141293	09	2016	80315.82	138712	28/08/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2016	28.80	139926	28/09/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2016	28.80	139926	28/09/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2016	39.00	139926	28/09/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2016	17.00	139926	28/09/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
ICT	B217	Payments in Advance	LogRhythm 1-Year Pre-paid main	09	2016	14703.00	140255	01/10/2015	FPIN	IP PERFORMANCE LTD
ICT	4005	IT Consumables	Consultancy services to include	09	2016	5250.00	140255	01/10/2015	FPIN	IP PERFORMANCE LTD
ICT	2040	IT Maintenance and Contracts	LogRhythm 1-Year Pre-paid main	09	2016	14703.00	140255	01/10/2015	FPIN	IP PERFORMANCE LTD
ICT	2040	IT Maintenance and Contracts	LogRhythm 1-Year Pre-paid main	09	2016	-14703.00	140255	01/10/2015	FPIN	IP PERFORMANCE LTD
ITTP Development	4005	IT Consumables	CANCELLED BY FPIN 143100	09	2016	4004.32	140345	30/09/2015	FPIN	EPI USE LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 WITHAM STC	09	2016	112.81	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 WITHAM STC	09	2016	21.69	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 S&RCC	09	2016	131.17	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 S&RCC	09	2016	261.39	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 BASILDON	09	2016	63.39	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 BASILDON	09	2016	2089.10	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 WAC HARLOW	09	2016	400.32	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 WAC HARLOW	09	2016	70.49	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 EAC R/WEIR	09	2016	81.07	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 EAC R/WEIR	09	2016	520.14	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 WAC/TBCC GRAYS	09	2016	106.60	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 15 - SEP 15 WAC/TBCC GRAYS	09	2016	15.06	140736	09/10/2015	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1060	Grounds Maintenance	7 Tyrells Way	09	2016	52.95	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	13 Tyrells Way	09	2016	52.96	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	WEATHERSFIELD TC	09	2016	341.79	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	09	2016	18.40	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	09	2016	51.41	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	09	2016	41.36	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	09	2016	17.36	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkehill Fire Station	09	2016	34.73	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	09	2016	81.68	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	09	2016	22.50	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	09	2016	17.36	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	09	2016	50.07	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	09	2016	36.81	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	09	2016	324.62	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	09	2016	34.73	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	09	2016	66.85	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	09	2016	36.81	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	09	2016	81.68	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	09	2016	21.46	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	09	2016	30.70	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	09	2016	95.46	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	09	2016	40.84	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	09	2016	58.20	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	09	2016	83.76	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	09	2016	34.73	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	09	2016	107.16	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	09	2016	42.09	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	09	2016	54.10	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	09	2016	18.40	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	09	2016	158.14	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	09	2016	74.52	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	09	2016	25.11	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	09	2016	28.61	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	09	2016	9.20	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	09	2016	31.67	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	09	2016	81.68	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	09	2016	34.73	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To carry out seasonal fortnigh	09	2016	53.43	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	11 Tyrells Way	09	2016	52.95	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	1 Deanes Close	09	2016	52.96	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To attend site to carry out mo	09	2016	146.04	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	09	2016	42.92	140935	14/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Technical Build Complete	09	2016	155920.87	141019	19/10/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	-11.76	141180	14/10/2015	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	CREDIT RE FPIN 138712	09	2016	-80315.82	141293	23/10/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	09	2016	919.51	141326	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	09	2016	1288.31	141326	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	09	2016	207.04	141326	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	09	2016	2147.79	141326	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	09	2016	103.52	141326	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	09	2016	1890.66	141326	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October 15	09	2016	30.28	141516	30/10/2015	FPIN	CONTOUR LANDSCAPES LTD

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Property Services	1060	Grounds Maintenance	Grounds Maintenance October 15	09	2016	229.85	141516	30/10/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance October 15	09	2016	227.20	141516	30/10/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance October 15	09	2016	27.04	141516	30/10/2015	FPIN	CONTOUR LANDSCAPES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	900.00	141521	29/10/2015	FPIN	PREMIER PARTNERSHIP
Technical Services	2030	Operational Equipment Support	Radio Pouch with tuning knob f	09	2016	6000.00	141525	26/10/2015	FPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2030	Operational Equipment Support	Instructor ID bands as per sam	09	2016	600.00	141525	26/10/2015	FPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2030	Operational Equipment Support	RADIO POUCH SAMPLE	09	2016	54.00	141525	26/10/2015	FPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2030	Operational Equipment Support	ID BANDS ARTWORK	09	2016	40.00	141525	26/10/2015	FPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	09	2016	55.00	141525	26/10/2015	FPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95862	09	2016	64.84	141563	31/10/2015	FPIN	B O C LTD
Property Services	1330	Building Cleaning	Weeley Fire Station	09	2016	39.23	141686	31/10/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	09	2016	39.23	141689	31/10/2015	FPIN	GREEN RECYCLING LIMITED
ICT	4005	IT Consumables	2nd and 3rd Line Support Hours	09	2016	1495.39	141774	30/10/2015	FPIN	EPI USE LTD
ICT	4005	IT Consumables	Professional Services as Quote	09	2016	3360.00	141878	04/11/2015	FPIN	SOLLERTIS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95549	09	2016	171.00	141883	05/11/2015	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95616	09	2016	202.32	141884	06/11/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	09	2016	324.62	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	09	2016	50.07	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	09	2016	36.81	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	09	2016	18.40	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	09	2016	51.41	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	09	2016	41.36	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	09	2016	17.36	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	09	2016	34.73	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	09	2016	81.68	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	09	2016	22.50	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	09	2016	74.52	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	09	2016	25.11	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	09	2016	28.61	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	09	2016	9.20	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	09	2016	31.67	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	09	2016	81.68	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	09	2016	34.73	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To carry out seasonal fortnigh	09	2016	53.43	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield TC	09	2016	341.79	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	09	2016	34.73	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	09	2016	66.85	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	09	2016	36.81	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	09	2016	81.68	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	09	2016	21.46	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	09	2016	30.70	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	09	2016	95.46	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	09	2016	40.84	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	09	2016	58.20	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	09	2016	83.76	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	09	2016	34.73	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	09	2016	107.16	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	09	2016	42.09	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	09	2016	54.10	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	09	2016	18.40	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	09	2016	158.14	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	09	2016	42.92	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To attend site to carry out mo	09	2016	146.05	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	09	2016	17.36	141896	29/10/2015	FPIN	MITIE LANDSCAPES LIMITED
ICT	4005	IT Consumables	Kensington Keyfolio Pro	09	2016	460.00	141900	05/11/2015	FPIN	KELWAY LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	09	2016	16549.65	141931	30/10/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE STOWAGE	09	2016	137.00	141931	30/10/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	09	2016	16549.65	141932	30/10/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE STOWAGE	09	2016	137.00	141932	30/10/2015	FPIN	ANGLOCO LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP CM1 4AW 29/10.15	09	2016	170.73	141971	29/10/2015	FPIN	KENT BLAXILL & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	09	2016	144.00	141980	28/10/2015	FPIN	TURNER VIRR & CO LTD
Corporate Comms	4008	Media Expenses	Intranet analytics	09	2016	350.00	142035	10/11/2015	FPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	RDS Recruitment Banner	09	2016	1655.00	142066	10/11/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95642	09	2016	940.63	142097	31/10/2015	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95320	09	2016	175.00	142101	08/11/2015	FPIN	FIRE LADDERS LTD
Property Services	1499	Furniture and Fittings	Cable Mnaagement for GF02	09	2016	346.48	142106	11/11/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	5no Ergohuman chairs (blue mes	09	2016	1705.00	142107	11/11/2015	FPIN	DAY 2 INTERIORS LTD
Technical Services	2085	Breathing Apparatus	Brass Body, Pin Index Input, T	09	2016	459.00	142112	09/11/2015	FPIN	B.N.O.S. MEDITECH LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95561	09	2016	440.00	142120	09/11/2015	FPIN	TSI FLOWMETERS LTD
Community Safety	4019	Community Safety	Car air freshners x 3000. Quot	09	2016	1020.00	142125	11/11/2015	FPIN	TOTAL MERCHANDISE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	50.00	142261	09/11/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1030	Int Decs/Alts & Improvements	Crate hire - Oct 15	09	2016	65.10	142281	31/10/2015	FPIN	MASTERCRATE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	09	2016	144.00	142285	12/11/2015	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	09	2016	144.00	142285	12/11/2015	FPIN	TURNER VIRR & CO LTD
Property Services	1499	Furniture and Fittings	CANCELLED BY FPIN 143654	09	2016	40.95	142320	13/11/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED

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Purchases	B207	Stocks & WIP (Fleet Stores)	95631	09	2016	135.50	142348	18/11/2015	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	WSA95679	09	2016	120.00	142351	16/11/2015	FPIN	A T E (UK) LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Tranman Interfaces - 50% on de	09	2016	7500.00	142352	31/10/2015	FPIN	CIVICA UK LTD
Technical Services	2085	Breathing Apparatus	0360.5.0-S3 Sealing Kit as per	09	2016	518.50	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	31387-51 D-Ring, large, 10-pac	09	2016	21.17	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	31383-51 Face mask holder 10-p	09	2016	40.55	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	460200066 Waist buckle complet	09	2016	90.95	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	460200048 Ear speaker kit as p	09	2016	226.53	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	460190839 Mask body assy, std	09	2016	390.15	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	460190685 Cylinder support as	09	2016	149.94	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	460190237 O-Ring 100-pack 100	09	2016	61.54	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	346190644 Inlet filter 100-pac	09	2016	383.27	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	460190023 O-Ring 10-pack as pe	09	2016	11.56	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	336190437 O-Ring 10-pack as pe	09	2016	33.23	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	31480-01 Cylinder Quick Coupli	09	2016	251.80	142414	17/11/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Packing and Carriage	09	2016	31.00	142414	17/11/2015	FPIN	INTERSPIRO LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	45.00	142439	16/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	45.00	142439	16/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	100.00	142439	16/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	45.00	142439	16/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	45.00	142439	16/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	45.00	142439	16/11/2015	FPIN	JERSEY JOE'S
ICT	B217	Payments in Advance	Crash Recovery Dec15-Nov16	09	2016	28220.00	142441	20/11/2015	FPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Renewal of Crash Recovery Syst	09	2016	28220.00	142441	20/11/2015	FPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Renewal of Crash Recovery Syst	09	2016	-28220.00	142441	20/11/2015	FPIN	AIRBUS DEFENCE & SPACE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95721	09	2016	50.16	142442	20/11/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95721	09	2016	57.99	142443	20/11/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95721	09	2016	446.17	142444	20/11/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	411.90	142473	13/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	DynCRMOnlnStorage ShrdSvr ALNG	09	2016	698.75	142475	17/11/2015	FPIN	SOFTWARE BOX LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Supply of vehicle body HAZMAT	09	2016	29252.00	142478	18/11/2015	FPIN	WH BENICE COACHWORKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	142478 trf to 309	09	2016	-29252.00	142478	18/11/2015	FPIN	WH BENICE COACHWORKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	142478 vehicle body	09	2016	29252.00	142478	18/11/2015	FPIN	WH BENICE COACHWORKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	142479 trf to 309	09	2016	-29252.00	142479	18/11/2015	FPIN	WH BENICE COACHWORKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Supply of vehicle body build f	09	2016	29252.00	142479	18/11/2015	FPIN	WH BENICE COACHWORKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	142479 supply vehicle body	09	2016	29252.00	142479	18/11/2015	FPIN	WH BENICE COACHWORKS LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, right hand b	09	2016	36.00	142549	12/11/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, Cuff damaged	09	2016	36.00	142550	12/11/2015	FPIN	S E M S LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	140.52	142551	06/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	234.20	142552	13/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	568.67	142553	13/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95690	09	2016	27.00	142554	19/11/2015	FPIN	WOODWAY ENGINEERING LTD
ITTP Development	4005	IT Consumables	DynCRMOnlnProdInst ShrdSvr ALN	09	2016	1310.25	142557	18/11/2015	FPIN	SOFTWARE BOX LIMITED
ITTP Development	4005	IT Consumables	DynCRMOnlnBasic ShrdSvr ALNG S	09	2016	3512.50	142557	18/11/2015	FPIN	SOFTWARE BOX LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	AUG 15 - OCT 15 KP 1ST FLOOR	09	2016	29.12	142561	10/11/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	AUG 15 - OCT 15 KP 1ST FLOOR	09	2016	574.48	142561	10/11/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	AUG 15 - OCT 15 KP Grnd FLOOR	09	2016	31.10	142562	10/11/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	AUG 15 - OCT 15 KP Grnd FLOOR	09	2016	1451.40	142562	10/11/2015	FPIN	RICOH UK LIMITED (Northampton)
ICT	2510	IT Communications	WAN Services - November 2015	09	2016	23326.90	142578	19/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Services Oct-Dec15	09	2016	-69980.71	142578	19/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN Services Oct-Dec15	09	2016	69980.71	142578	19/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Services - October 2015	09	2016	23326.90	142578	19/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Services - December 2015	09	2016	23326.91	142578	19/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	STUB RENTAL WITHAM	09	2016	843.37	142579	19/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	STUB RENTAL WIVENHOE	09	2016	763.33	142579	19/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	INSTALL CHARGES WIVENHOE	09	2016	1735.00	142580	19/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	INSTALL CHARGES WITHAM	09	2016	1435.00	142580	19/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Community Safety	4019	Community Safety	TomTom Go 50 S 5 inch lifetime m	09	2016	222.20	142585	23/11/2015	FPIN	KELWAY LTD
Technical Services	2030	Operational Equipment Support	To replace pump head and housi	09	2016	350.00	142589	19/11/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95698	09	2016	188.48	142590	20/11/2015	FPIN	FIRE HOSETECH LTD
Workplace Safety	4037	Fire Prevention Support	Renewal of Membership for 2016	09	2016	640.00	142591	23/11/2015	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1499	Furniture and Fittings	Lift Signs: Not to exceed 3 pe	09	2016	199.00	142592	23/11/2015	FPIN	NORTH ESSEX SIGNS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95639	09	2016	8.20	142593	20/11/2015	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95729	09	2016	191.25	142594	24/11/2015	FPIN	WOODWAY ENGINEERING LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1600.00	142597	23/11/2015	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1600.00	142597	23/11/2015	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1600.00	142597	23/11/2015	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1600.00	142597	23/11/2015	FPIN	83ZERO LIMITED
Technical Services	2030	Operational Equipment Support	1/EFA/001 18.3Mt 19mm Id Hp r	09	2016	2637.00	142598	18/11/2015	FPIN	KIOWA LIMITED
ICT	2510	IT Communications	SIMS	09	2016	34.98	142600	17/11/2015	FPIN	HUTCHISON 3G UK LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP 24/11/15	09	2016	211.47	142601	24/11/2015	FPIN	KENT BLAXILL & CO LTD
Purchasing & Supply	1310	Cleaning products	WSA95732	09	2016	780.00	142603	23/11/2015	FPIN	FIRSTCALL CORPORATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	09	2016	8.00	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	09	2016	3.20	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	09	2016	34.60	142605	23/11/2015	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
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	09	2016	5.60	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10PT A4 Col D	09	2016	20.65	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	LABELS:SELF-ADHES 40 x 50mm -	09	2016	6.60	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	09	2016	16.90	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	09	2016	6.00	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 F/M Refill Pad 4H 80S	09	2016	11.13	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	09	2016	3.80	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	09	2016	1.60	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	09	2016	10.60	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	09	2016	66.80	142605	23/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	October 2015	09	2016	20.53	142606	23/11/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage Direct Mailing & Carriage	November 2015	09	2016	2.52	142606	23/11/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	1050	Building Maintenance	Quoted works to move microphone	09	2016	438.00	142608	24/11/2015	FPIN	C S ELECTRICAL ESSEX LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2016	-39.00	142615	26/11/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1040	Planned Works	SUPPLY & FIT AIR COMPRESSOR	09	2016	280.00	142636	24/11/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sewage tank and trap	09	2016	560.00	142636	24/11/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service visit for sewage tank	09	2016	175.00	142636	24/11/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	09	2016	2070.00	142637	24/11/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service of 2no sewage plants	09	2016	345.00	142637	24/11/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	SUPPLY &INSTALL AIR COMPRESSOR	09	2016	280.00	142637	24/11/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	EMPTY EXTRA 2000 GALLS SEWAGE	09	2016	230.00	142637	24/11/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95639	09	2016	17.70	142638	24/11/2015	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95742	09	2016	13.15	142639	24/11/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95742	09	2016	24.49	142640	24/11/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Human Resources	0960	Occupational Health	Occupational Health	09	2016	31.00	142641	24/11/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	160.00	142641	24/11/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Flooring damaged at bottom of	09	2016	190.00	142642	25/11/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 20th Nove	09	2016	3000.00	142643	22/11/2015	FPIN	BRISTOW HOLLAND LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 58660	09	2016	71.88	142644	29/09/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 28721	09	2016	35.94	142645	29/09/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 58721	09	2016	58.31	142645	29/09/2015	FPIN	BALLYCLARE LIMITED
Property Services	1301	Gas	Bulk propane deliveries	09	2016	578.16	142646	13/11/2015	FPIN	CALOR GAS LTD
ICT	2510	IT Communications	WAN Services - January 2016	09	2016	24871.49	142654	24/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Services - February 2016	09	2016	24871.50	142654	24/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Services - March 2016	09	2016	24871.50	142654	24/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Services Jan-Mar16	09	2016	-74614.49	142654	24/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN Services Jan-Mar16	09	2016	74614.49	142654	24/11/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95664	09	2016	53.18	142659	13/11/2015	FPIN	CIVIL DEFENCE SUPPLY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	2585.10	142660	19/11/2015	FPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	BT BILL NOV 2015	09	2016	6306.35	142661	22/11/2015	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1322	General Services	09/11/15 LEIGH	09	2016	336.42	142663	21/11/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	19/10/15 SOUTHEND	09	2016	575.42	142664	22/11/2015	FPIN	ESSEX & SUFFOLK WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95751	09	2016	126.20	142667	25/11/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2016	44.59	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2016	187.52	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	09	2016	1.40	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological powder	09	2016	19.10	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2016	33.48	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	09	2016	1.98	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	09	2016	3.46	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2016	2.58	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2016	13.60	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	09	2016	45.60	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	09	2016	26.47	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	09	2016	19.92	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	09	2016	10.50	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	09	2016	2.52	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2016	1.92	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	09	2016	6.64	142669	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	09	2016	8.63	142670	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2016	23.44	142670	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	09	2016	47.68	142670	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	09	2016	1.70	142670	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	09	2016	5.30	142670	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	09	2016	1.84	142670	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	09	2016	8.56	142670	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash All Purpose Lemon 5L (EA	09	2016	64.56	142670	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	09	2016	45.60	142671	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2016	46.88	142671	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological powder	09	2016	19.10	142671	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2016	33.48	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2016	1.92	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads Extra Large (	09	2016	2.95	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	09	2016	1.32	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floorline Aluminium Mop Handle	09	2016	4.50	142672	25/11/2015	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	General Purpose Detergent 5L (	09	2016	19.92	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	09	2016	27.44	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	09	2016	29.76	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	09	2016	6.84	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	09	2016	22.64	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2016	13.60	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2016	45.60	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2016	140.64	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	09	2016	3.46	142672	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	09	2016	12.24	142673	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Domestos Professional Original	09	2016	34.08	142673	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
East Area Command	4015	Community Commanders Funds	1230050 : Nobo 7 T-Card Panel	09	2016	53.30	142674	25/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	11.70	142675	25/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	09	2016	19.35	142676	25/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 60091	09	2016	58.31	142677	13/11/2015	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Container D wooden floor break	09	2016	595.00	142678	26/11/2015	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	MCU Defects as per email inclu	09	2016	2490.00	142679	26/11/2015	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Install hooks for BA sets Plea	09	2016	294.00	142680	26/11/2015	FPIN	DUNNINGHAMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95712	09	2016	28.64	142683	25/11/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1245.51	142697	25/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1198.52	142698	25/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1169.14	142699	25/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1145.64	142700	25/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	TMP954993 IPAD Folio case, Urb	09	2016	241.50	142705	25/11/2015	FPIN	KELWAY LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Case, Apple IPAD Air smart cas	09	2016	324.50	142705	25/11/2015	FPIN	KELWAY LTD
Technical Services	2030	Operational Equipment Support	All round white Navilight as p	09	2016	44.95	142706	25/11/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs - torn leg	09	2016	240.00	142707	12/11/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs - torn cuff a	09	2016	120.00	142707	12/11/2015	FPIN	S E M S LTD
Community Safety	4019	Community Safety	Half folding back S1 wheelchai	09	2016	108.00	142708	19/11/2015	FPIN	ST JOHN AMBULANCE SUPPLIES
Community Safety	4019	Community Safety	CARRIAGE	09	2016	8.33	142708	19/11/2015	FPIN	ST JOHN AMBULANCE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	09	2016	179.36	142709	23/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	09	2016	735.96	142709	23/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	09	2016	364.05	142709	23/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	09	2016	866.11	142709	23/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	09	2016	272.04	142709	23/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	09	2016	408.06	142709	23/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	09	2016	952.14	142709	23/11/2015	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	09	2016	340.00	142710	26/11/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	09	2016	7.50	142710	26/11/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2016	79.90	142711	26/11/2015	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	693338 Jiffy Bubble Wrap Roll	09	2016	23.66	142711	26/11/2015	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	126647 Avery White Copier Labe	09	2016	17.03	142711	26/11/2015	FPIN	STAT-EXPRESS LTD.
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2016	14.00	142712	25/11/2015	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA Small blanket 60 x 60	09	2016	325.00	142712	25/11/2015	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA Large Blanket 150 x 110	09	2016	702.50	142712	25/11/2015	FPIN	SPEEDINGS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Nov 15	09	2016	30.28	142713	30/11/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Nov 15	09	2016	227.20	142713	30/11/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Nov 15	09	2016	229.85	142713	30/11/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Nov 15	09	2016	27.04	142713	30/11/2015	FPIN	CONTOUR LANDSCAPES LTD
Technical Services	2032	Operational Equip-Initial Purchase	160400 Sundstrom SR100 Half Ma	09	2016	157.50	142714	21/11/2015	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	166800 Sunstrom SR221 Pre Filt	09	2016	30.38	142714	21/11/2015	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	1C6600 Sundstrom SR510 P3 Pctl	09	2016	65.40	142714	21/11/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 6	09	2016	48.42	142715	19/11/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 8	09	2016	24.21	142715	19/11/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 1	09	2016	48.42	142715	19/11/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 1	09	2016	24.21	142715	19/11/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 5	09	2016	24.21	142715	19/11/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 7	09	2016	72.63	142715	19/11/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 9	09	2016	48.42	142715	19/11/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 1	09	2016	24.21	142715	19/11/2015	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	11.02	142716	25/11/2015	FPIN	J HUDSON & CO (WHISTLES) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle & Chain	09	2016	194.06	142716	25/11/2015	FPIN	J HUDSON & CO (WHISTLES) LTD
Property Services	1050	Building Maintenance	Renew the vinyl to the WC floo	09	2016	495.00	142718	27/11/2015	FPIN	FOUR STAR FLOORING CONTRACTS
ICT	4005	IT Consumables	AB-ALHS Heatshink assortment	09	2016	7.94	142719	26/11/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	AB.37 Screws & nuts	09	2016	11.49	142719	26/11/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	IT.17 Backed hook 50mm x 5m	09	2016	13.05	142719	26/11/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	AB.9 Metric nuts	09	2016	10.56	142719	26/11/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	TT.12BLUE Bojo trim removal t	09	2016	11.00	142719	26/11/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CARRIAGE CHARGE	09	2016	8.00	142719	26/11/2015	FPIN	CO-STAR COMPONENTS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	54.90	142720	26/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	4110	Travelling Expenses	Travelling Expenses	09	2016	28.20	142721	27/11/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2016	28.80	142721	27/11/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2016	17.00	142721	27/11/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2016	26.10	142721	27/11/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2016	8.50	142721	27/11/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD

**Essex County Fire and Rescue Service
December 2015 Purchase**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	09	2016	8.50	142722	27/11/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	09	2016	16.49	142723	27/11/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	09	2016	16.49	142723	27/11/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	09	2016	16.49	142723	27/11/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2016	7.50	142723	27/11/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Community Safety	4019	Community Safety	RE FPIN 124019	09	2016	-60.00	142724	12/11/2014	FPIN	ESSEX COUNTY COUNCIL
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1153.50	142735	24/11/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1153.50	142736	24/11/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	208.96	142757	13/10/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	99.02	142759	20/11/2015	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	MOBILE CHARGES - NOV 15	09	2016	55.51	142760	23/11/2015	FPIN	VODAFONE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	900.00	142761	27/11/2015	FPIN	PREMIER PARTNERSHIP
ICT	4005	IT Consumables	Nokia Lumia 635 (Black)	09	2016	730.00	142762	27/11/2015	FPIN	O2 (UK) LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	09	2016	1053.98	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	09	2016	538.89	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	09	2016	1002.80	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	09	2016	1102.48	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	09	2016	903.78	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	09	2016	526.05	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	09	2016	1139.95	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	09	2016	852.19	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	09	2016	543.76	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	09	2016	820.54	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	09	2016	435.99	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	09	2016	721.08	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	09	2016	1314.73	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	09	2016	1677.65	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	09	2016	743.11	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	09	2016	641.47	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	09	2016	954.95	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	09	2016	1166.83	142763	30/11/2015	FPIN	MONTHIND CLEAN LLP
Water Services	2087	Water Services	Carriage	09	2016	40.00	142764	23/11/2015	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Calibration of Flowmaster 250	09	2016	180.00	142764	23/11/2015	FPIN	TSI FLOWMETERS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	09	2016	833.33	142768	30/11/2015	FPIN	CYCLEScheme LTD
Community Safety	4019	Community Safety	EXPENSES AUG 2015	09	2016	60.90	142769	25/11/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2015	09	2016	84.80	142771	25/11/2015	FPIN	STAFF
Property Services	1321	Water Meters	ONGAR FIXED CHG	09	2016	19.56	142772	28/11/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	26.11.15 ONGAR	09	2016	66.23	142772	28/11/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95700	09	2016	24.44	142773	18/11/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1321	Water Meters	18/11/15 ROCHFORD	09	2016	81.59	142774	24/11/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	30/06/15 HUTTON	09	2016	0.56	142775	24/11/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	19/11/15 HUTTON	09	2016	40.74	142775	24/11/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1499	Furniture and Fittings	Install sign above door entry	09	2016	19.14	142776	22/11/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace 2no handles to bedr	09	2016	142.42	142777	26/11/2015	FPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Delivery	09	2016	6.00	142778	26/11/2015	FPIN	GMK LIMITED
Technical Services	2030	Operational Equipment Support	BOL-00013 SWATPOL - Polarised	09	2016	100.62	142778	26/11/2015	FPIN	GMK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 142215	09	2016	-215.60	142779	19/11/2015	FPIN	ONSITE SUPPORT LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	StarTech.com 2 Port USB Displa	09	2016	114.00	142780	26/11/2015	FPIN	DATA PRO IT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	MS1A200 - MSA Advantage 200 Re	09	2016	286.44	142781	20/11/2015	FPIN	ONSITE SUPPORT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest XI	09	2016	65.64	142782	30/11/2015	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest XI	09	2016	59.52	142782	30/11/2015	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	09	2016	103.88	142782	30/11/2015	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	09	2016	103.88	142782	30/11/2015	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	09	2016	103.88	142782	30/11/2015	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Me	09	2016	103.88	142782	30/11/2015	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	09	2016	14.46	142782	30/11/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Swatch of new volunteer logo	09	2016	15.00	142782	30/11/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Set up of new Volunteer Logo	09	2016	20.00	142782	30/11/2015	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	SP-44755 430375 P3 Filter to S	09	2016	420.00	142783	24/11/2015	FPIN	ONSITE SUPPORT LTD
Catering	2017	Canteen Equipment	Slice/Turner s/s	09	2016	3.19	142784	25/11/2015	FPIN	NSIBETS
Catering	2017	Canteen Equipment	Pan frying non-stick 200mm dia	09	2016	5.99	142784	25/11/2015	FPIN	NSIBETS
Catering	2017	Canteen Equipment	Pan frying 240mm	09	2016	27.98	142784	25/11/2015	FPIN	NSIBETS
Catering	2017	Canteen Equipment	Slice egg/fish s/s	09	2016	4.79	142784	25/11/2015	FPIN	NSIBETS
Catering	2017	Canteen Equipment	Slice non-scratch	09	2016	6.39	142784	25/11/2015	FPIN	NSIBETS
Training	0715	In House Operational Training	In House Operational Training	09	2016	61.10	142785	29/11/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	09	2016	94.16	142785	29/11/2015	FPIN	AIR PRODUCTS PLC
ICT	4005	IT Consumables	CAB.5 Twin Cable 100m	09	2016	144.76	142786	27/11/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	FCT.7 7mm split conduit	09	2016	41.40	142786	27/11/2015	FPIN	CO-STAR COMPONENTS
Catering	2017	Canteen Equipment	Call out charge for Mach Dishw	09	2016	129.95	142787	15/10/2015	FPIN	BUZZ SUPPLIES LTD
Property Services	1050	Building Maintenance	blocked showers	09	2016	110.00	142788	30/11/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	slow draining shower	09	2016	88.00	142788	30/11/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	blocked drain in yard	09	2016	88.00	142788	30/11/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Jetwash through main drainage	09	2016	375.00	142788	30/11/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked L/H sink to BA Room an	09	2016	88.00	142788	30/11/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	broken toilet seat	09	2016	121.89	142789	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

**Essex County Fire and Rescue Service
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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	Water /tea boiler. No water b	09	2016	249.23	142790	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	To carry out improvements to t	09	2016	2195.00	142791	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	ADDITIONAL WORKS	09	2016	195.00	142791	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	A4 Clip File 3Mm Black	09	2016	31.35	142792	27/11/2015	FPIN	OFFICE IS LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	538.35	142793	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	501.98	142794	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	402.68	142795	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	494.32	142796	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	495.18	142797	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95380	09	2016	249.00	142798	17/11/2015	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95492	09	2016	1145.00	142799	17/11/2015	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	505.05	142800	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95710	09	2016	558.44	142801	21/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95710	09	2016	1.50	142802	19/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95702	09	2016	15.56	142803	18/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95730	09	2016	278.80	142804	21/11/2015	FPIN	TRUCKEAST LTD
Human Resources	0962	Employee Subscriptions	MAAT fees	09	2016	143.00	142805	30/11/2015	FPIN	ASSOCIATION OF ACCOUNTING TECHNICIANS
Workshop Engineering	4130	Hospitality & Entertaining	WSD95754	09	2016	91.00	142806	26/11/2015	FPIN	BRAMBLES BUFFETS
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	631.22	142807	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	142808	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	1350.00	142809	26/11/2015	FPIN	FOCUS FOR CHANGE TRAINING & RETIREMENT
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	142810	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - BURNHAM	09	2016	39.00	142811	27/11/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - TILLINGHAM	09	2016	30.00	142812	27/11/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - MALDON	09	2016	59.00	142813	27/11/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - ROCHFORD	09	2016	30.00	142814	30/11/2015	FPIN	SPORTSAFE UK LTD
Training	0707	Operational Training Contracts	Theory Test Fees	09	2016	37.00	142815	30/11/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	09	2016	50.00	142815	30/11/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 142731 / WSD 95451	09	2016	-22.50	142816	27/10/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 142741 / WSD 95370	09	2016	-15.28	142817	08/10/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95714	09	2016	151.53	142818	19/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95702	09	2016	42.17	142819	18/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95696	09	2016	78.15	142820	18/11/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95722	09	2016	20.79	142821	20/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95708	09	2016	111.28	142822	19/11/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95708	09	2016	94.70	142823	20/11/2015	FPIN	JOHN GROSE GROUP LTD
Human Resources	4518	Other Local Authority Services	Essex Pension Fund SLA	09	2016	8244.72	142824	26/11/2015	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	09	2016	9.58	142825	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM KF01108	09	2016	0.27	142825	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	09	2016	0.44	142825	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	09	2016	0.92	142825	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	09	2016	0.92	142825	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	09	2016	3.38	142825	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WHITE BOX RUBBER BANDS 454GM S	09	2016	1.95	142825	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	09	2016	3.60	142825	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	09	2016	2.45	142825	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	09	2016	0.75	142826	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	09	2016	2.40	142826	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	09	2016	1.75	142826	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	09	2016	2.40	142826	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	09	2016	14.37	142826	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	09	2016	26.40	142826	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	09	2016	1.07	142826	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	09	2016	6.00	142826	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2016	520.00	142827	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox Recycled Paper Supreme A	09	2016	11.98	142827	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	09	2016	0.45	142828	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	09	2016	1.84	142828	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	09	2016	0.35	142828	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip BI	09	2016	2.50	142828	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	09	2016	1.90	142828	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM KF01108	09	2016	0.45	142828	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	09	2016	1.71	142828	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX01111	09	2016	1.84	142828	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	09	2016	1.20	142828	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	09	2016	0.27	142828	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	09	2016	2.45	142828	27/11/2015	FPIN	OFFICE IS LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	142829	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	568.67	142830	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	234.20	142831	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	09	2016	3.38	142832	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	09	2016	1.46	142832	27/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	09	2016	3.38	142832	27/11/2015	FPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6Mm Dia Polyst	09	2016	210.00	142833	27/11/2015	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	14.00	142833	27/11/2015	FPIN	SPEEDINGS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	09	2016	54.00	142834	25/11/2015	FPIN	STAFF
Technical Services	2032	Operational Equip-Initial Purchase	23060054 Euro Box 600 x 400 x	09	2016	72.00	142835	24/11/2015	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	DISCOUNT	09	2016	-25.00	142835	24/11/2015	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	23040054 Eurobox 600 x 400 x 1	09	2016	96.00	142835	24/11/2015	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1040	Planned Works	Rear of Station: To clear buck	09	2016	144.00	142836	26/11/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Double Wooden Doors overlappin	09	2016	54.00	142837	22/11/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace 2no window handles	09	2016	80.21	142838	22/11/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Self closer broken to communit	09	2016	211.29	142839	22/11/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install radio charger unit in	09	2016	37.88	142840	26/11/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace faulty door	09	2016	123.30	142841	26/11/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Reed fencing become unattache	09	2016	85.56	142842	26/11/2015	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - SOUTH WOODHAM	09	2016	168.00	142843	27/11/2015	FPIN	SPORTSAFE UK LTD
Purchasing & Supply	2024	Cleaning Equipment	607301 - AI Toolkit	09	2016	44.80	142844	26/11/2015	FPIN	NUMATIC INTERNATIONAL LTD
ICT	4005	IT Consumables	654570 Proclip Ford Kuga	09	2016	9.26	142845	27/11/2015	FPIN	CO-STAR COMPONENTS
Community Safety	4019	Community Safety	EXPENSES SEPT & OCT 2015	09	2016	226.20	142846	01/12/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2015	09	2016	226.40	142847	02/12/2015	FPIN	STAFF
Property Services	1050	Building Maintenance	Quoted works to kitchen cupboa	09	2016	1127.00	142848	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective flush on ur	09	2016	91.69	142849	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective flush	09	2016	70.25	142850	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lack of water/pressure to cist	09	2016	134.35	142851	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot tap difficult to turn	09	2016	107.68	142852	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler producing mur	09	2016	107.50	142853	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First floor glasshouse. Water	09	2016	1079.57	142854	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Boiler - tap causes wate	09	2016	200.00	142854	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy/repair valve to barn wa	09	2016	275.18	142855	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp XP LED (for USAR & FI) -	09	2016	48.41	142856	25/11/2015	FPIN	MSA (BRITAIN) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	20.00	142856	25/11/2015	FPIN	MSA (BRITAIN) LTD
Human Resources	2903	Consultancy Fees	Consultancy Fees	09	2016	5600.00	142857	30/11/2015	FPIN	PETAURUM SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2016	9000.00	142858	30/11/2015	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95771	09	2016	46.47	142861	30/11/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95771	09	2016	23.55	142862	30/11/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95789	09	2016	825.28	142863	30/11/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	To remedy leaking cistern in m	09	2016	314.16	142864	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Boiler gone bang and tri	09	2016	1010.63	142865	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2 x waste pipes leaking , vert	09	2016	441.92	142866	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	GF39 Leak from under the handl	09	2016	223.31	142867	01/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	Mileage	09	2016	13.95	142869	30/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees Oct - D	09	2016	1104.40	142869	30/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1104.40	142870	30/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	44.18	142870	30/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	29.70	142870	30/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	-44.18	142870	30/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	29.78	142870	30/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	14.40	142870	30/11/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2031	Managed Personal Protective Equipment	PROVIDIT OF PPE for New Recru	09	2016	5562.24	142871	25/11/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN 142116	09	2016	-856.70	142872	30/11/2015	FPIN	A+D SUPPLIES
ICT	2040	IT Maintenance and Contracts	Annual Maint	09	2016	-12020.00	142873	30/11/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Web Map Editor GeognoSIS Dev	09	2016	1600.00	142873	30/11/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Web Mapping Buffer Tool	09	2016	180.00	142873	30/11/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Web GIS Query Tool	09	2016	720.00	142873	30/11/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Web Map Editor GeognoSIS Dep	09	2016	3000.00	142873	30/11/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Map Modeller	09	2016	2850.00	142873	30/11/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	IRS Link	09	2016	720.00	142873	30/11/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Workload Modeller	09	2016	2000.00	142873	30/11/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renewal Maintenance for period	09	2016	950.00	142873	30/11/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	B217	Payments in Advance	Annual Maint	09	2016	12020.00	142873	30/11/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2510	IT Communications	SMS CHARGES - NOV	09	2016	996.39	142874	30/11/2015	FPIN	MEDIABURST LTD
Training	0715	In House Operational Training	In House Operational Training	09	2016	50.00	142875	12/10/2015	FPIN	BENFLEET SCRAP CO. LTD
Property Services	1321	Water Meters	27.10.15 NEWPORT	09	2016	31.04	142876	02/11/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	NEWPORT FIXED CHG	09	2016	19.56	142876	02/11/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1050	Building Maintenance	Intruder alarm to bay. Cannot	09	2016	113.10	142877	30/11/2015	FPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	09	2016	2.45	142878	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	09	2016	4.79	142878	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM KF01108	09	2016	0.36	142878	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	09	2016	0.45	142878	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	09	2016	1.50	142878	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	09	2016	0.70	142878	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	09	2016	2.40	142878	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	09	2016	0.27	142878	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2016	13.00	142878	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	09	2016	0.21	142878	30/11/2015	FPIN	OFFICE IS LIMITED
ICT	2040	IT Maintenance and Contracts	JCAD RISK Annual Maintenance	09	2016	-4127.00	142879	01/12/2015	FPIN	JCAD LIMITED
ICT	2040	IT Maintenance and Contracts	JCAD RISK Annual Maintenance	09	2016	4127.00	142879	01/12/2015	FPIN	JCAD LIMITED
ICT	B217	Payments in Advance	JCAD RISK Annual Maintenance	09	2016	4127.00	142879	01/12/2015	FPIN	JCAD LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	2000.00	142880	01/12/2015	FPIN	WESTBOURNE PARTNERS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	2000.00	142880	01/12/2015	FPIN	WESTBOURNE PARTNERS LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1600.00	142880	01/12/2015	FPIN	WESTBOURNE PARTNERS LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	2000.00	142880	01/12/2015	FPIN	WESTBOURNE PARTNERS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	82.50	142881	30/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	60.00	142881	30/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	67.50	142881	30/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	60.00	142881	30/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	67.50	142881	30/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	12.00	142881	30/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	60.00	142881	30/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	60.00	142881	30/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	100.00	142881	30/11/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	20.00	142881	30/11/2015	FPIN	JERSEY JOE'S
Technical Services	2032	Operational Equip-Initial Purchase	RR7MM5M Rope Ratchet (Red & Bl	09	2016	96.00	142882	30/11/2015	FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage. Please deliver to St	09	2016	15.00	142882	30/11/2015	FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	RR12MM5M Rope Ratchet (Blue &	09	2016	52.00	142882	30/11/2015	FPIN	VIMPEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	-4946.39	142883	30/11/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	4946.39	142883	30/11/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 27th Nove	09	2016	3000.00	142884	29/11/2015	FPIN	BRISTOW HOLLAND LIMITED
Property Services	1050	Building Maintenance	Water boiler has restricted fl	09	2016	86.00	142885	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective water chil	09	2016	64.50	142891	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To supply and fit ble	09	2016	247.81	142893	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak from LFF shower to office	09	2016	96.75	142894	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mixer tap to sink GF40. Limes	09	2016	198.76	142895	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor and first floor W	09	2016	199.21	142896	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External aluminium door. Ease	09	2016	131.88	142897	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet not flushing	09	2016	119.76	142898	30/11/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet cistern taking along ti	09	2016	64.50	142899	01/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak in water inlet	09	2016	140.01	142900	01/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower leaking where shower sc	09	2016	148.38	142901	01/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	09	2016	47469.87	142902	25/11/2015	FPIN	BALLYCLARE LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASES	09	2016	2107.00	142903	27/11/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	09	2016	21250.81	142903	27/11/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation of superstructure	09	2016	48161.00	142904	27/11/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation of superstructure	09	2016	1280.00	142904	27/11/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	09	2016	24143.00	142905	27/11/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	09	2016	690.00	142905	27/11/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE	09	2016	690.00	142906	27/11/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation pump, PTO, drivel	09	2016	24143.00	142906	27/11/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation pump, PTO, drivel	09	2016	24143.00	142907	27/11/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE	09	2016	690.00	142907	27/11/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	EXTRA COSTS - P7501/004	09	2016	533.38	142908	27/11/2015	FPIN	ANGLOCO LTD
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	09	2016	0.90	142909	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	09	2016	26.00	142909	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cotton String Ball Medium 60 M	09	2016	11.72	142909	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	09	2016	4.60	142909	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive	09	2016	2.68	142909	30/11/2015	FPIN	OFFICE IS LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage (Estimated)	09	2016	1008.90	142910	30/11/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	09	2016	12495.00	142910	30/11/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses (Estimated)	09	2016	1042.46	142910	30/11/2015	FPIN	MASON ADVISORY LIMITED
ICT	4005	IT Consumables	HP Toner Collection Unit as Qu	09	2016	120.00	142911	30/11/2015	FPIN	SILICON ALLEY
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	2125.00	142912	20/11/2015	FPIN	THE PEOPLE NETWORK
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2016	80.85	142913	02/12/2015	FPIN	STAFF
Property Services	1050	Building Maintenance	Please replace existing non ma	09	2016	500.00	142914	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light - buz	09	2016	132.48	142915	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside rear light not working	09	2016	96.79	142916	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No power to first shower	09	2016	71.20	142917	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert light not working in B	09	2016	55.00	142918	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install insecticutor in the	09	2016	203.83	142919	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert lighting not resetting	09	2016	107.50	142920	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light	09	2016	62.50	142921	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior spotlight not working	09	2016	169.00	142922	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1. LFF shower room light brok	09	2016	182.29	142923	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp exterior lights to gara	09	2016	125.00	142924	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to ALP - plug missi	09	2016	116.90	142925	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace flourescent bulb	09	2016	100.76	142926	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace bulbs in LFF dormit	09	2016	365.07	142927	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-fix ceiling rose to ceil	09	2016	55.00	142928	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead has damage to lead	09	2016	55.00	142929	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to repair defective electric h	09	2016	90.00	142930	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	252.00	142931	30/11/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	675.00	142931	30/11/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	To replace flourescent bulb	09	2016	608.00	142932	30/11/2015	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - HARLOW	09	2016	213.00	142933	27/11/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - BASILDON	09	2016	165.00	142934	27/11/2015	FPIN	SPORTSAFE UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	December 2015	09	2016	890.00	142935	02/12/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Group Call 23.12.15 - 22.12.16	09	2016	72.00	142936	01/12/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	2-Way Pager 23.12.15 -22.12.16	09	2016	4080.00	142936	01/12/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	7514843 Diode 100v 5a	09	2016	4.03	142937	09/11/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	1884613 Single time delay rela	09	2016	63.20	142937	09/11/2015	FPIN	R S COMPONENTS LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	2125.00	142938	27/11/2015	FPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wrist Band - Red Medical over	09	2016	179.90	142939	30/11/2015	FPIN	P3 MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	6.90	142939	30/11/2015	FPIN	P3 MEDICAL LTD
Community Safety	4019	Community Safety	Children & Self-Harm LSCB E Le	09	2016	20.00	142940	30/11/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	09	2016	544.08	142941	30/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	09	2016	816.12	142941	30/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	09	2016	989.84	142941	30/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	09	2016	680.10	142941	30/11/2015	FPIN	XMA LIMITED
Corporate Comms	2903	Consultancy Fees	Comms Consultant - NOV 2015	09	2016	3825.00	142942	02/12/2015	FPIN	PHIL McCUSKER LIMITED
Human Resources	2903	Consultancy Fees	Comms Consultant - NOV 2015	09	2016	3825.00	142942	02/12/2015	FPIN	PHIL McCUSKER LIMITED
Human Resources	2903	Consultancy Fees	Comms Consultant - NOV 2015	09	2016	-3825.00	142942	02/12/2015	FPIN	PHIL McCUSKER LIMITED
Property Services	1330	Building Cleaning	November 2015	09	2016	3791.26	142943	30/11/2015	FPIN	PARKVALE SERVICES LTD
Community Safety	4021	Home Safety	HFSV Targeted Intervention Lea	09	2016	368.00	142946	30/11/2015	FPIN	BENSONS PRINTING COMPANY LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	33.17	142947	27/11/2015	FPIN	DONALD FREESTON
ICT	2510	IT Communications	LINE RENTAL CHARGES NOV 15	09	2016	40.00	142948	01/12/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	107.69	142949	30/11/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	65.17	142950	01/12/2015	FPIN	DONALD FREESTON
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1303.17	142951	01/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	108.90	142951	01/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1501	Rent	Service charge 25/12-5/2/16	09	2016	-3603.52	142953	01/12/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent charge 25/12/15-5/2/16	09	2016	-7434.29	142953	01/12/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service charge 25/12-5/2/16	09	2016	3603.52	142953	01/12/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent charge 25/12/15-5/2/16	09	2016	7434.29	142953	01/12/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	B217	Payments in Advance	Rent charge 25/12/15-5/2/16	09	2016	7434.29	142953	01/12/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	B217	Payments in Advance	Service charge 25/12-5/2/16	09	2016	3603.52	142953	01/12/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Build Phase Consultancy	09	2016	900.00	142954	30/11/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Purchasing & Supply	2024	Cleaning Equipment	HDM9071790J - 2 Litre Pouring	09	2016	9.38	142955	27/11/2015	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	233.06	142956	19/11/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	232.64	142957	03/12/2015	FPIN	BRAKE BROS LTD
Technical Services	2085	Breathing Apparatus	G Size Oxygen Cylinder	09	2016	43.32	142958	30/11/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Carriage	09	2016	31.95	142958	30/11/2015	FPIN	B O C LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1307.30	142959	30/11/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	149.44	142960	26/11/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 142960	09	2016	-19.12	142961	26/11/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	50.50	142962	27/11/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	110.70	142963	03/12/2015	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	105.72	142964	26/11/2015	FPIN	BRAKE BROS LTD
ICT	4005	IT Consumables	GMBN1021 16 Pin accessory conn	09	2016	32.00	142965	30/11/2015	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	GMMN4065 Visor microphone	09	2016	368.00	142965	30/11/2015	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	GKN6270 3M Power cable	09	2016	84.00	142965	30/11/2015	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	RLN4857 Pushbutton W/remote PT	09	2016	150.40	142965	30/11/2015	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	RKN4078 5M remote mount cable	09	2016	164.00	142965	30/11/2015	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	09	2016	5.00	142965	30/11/2015	FPIN	RADIOCOMS SYSTEM LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	190.42	142967	01/12/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	162.16	142968	03/12/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	4005	IT Consumables	PA FOR MEETING 02.12.15	09	2016	390.00	142969	03/12/2015	FPIN	MARKS TEY RADIO
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	102.15	142970	23/11/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	179.02	142971	30/11/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	7.69	142972	02/12/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	174.64	142973	02/12/2015	FPIN	DIRECT MEATS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	09	2016	840.81	142974	07/12/2015	FPIN	CYCLEScheme LTD
Property Services	1321	Water Meters	27/11/15 WORKSHOPS	09	2016	300.73	142975	27/11/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	27/11/15 WORKSHOPS	09	2016	284.36	142975	27/11/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	27/11/15 USAR	09	2016	90.06	142976	27/11/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	27/11/15 USAR	09	2016	68.53	142976	27/11/2015	FPIN	ANGLIAN WATER
Community Safety	4021	Home Safety	W2008671 Hay rake	09	2016	40.66	142978	27/11/2015	FPIN	BUCK & HICKMAN LTD
Community Safety	4021	Home Safety	W9727442 Rake	09	2016	22.90	142978	27/11/2015	FPIN	BUCK & HICKMAN LTD
Not Analysed	B118	Asset Protection	1314/311 BA Chamber Refurbish	09	2016	36554.86	142979	02/12/2015	FPIN	ABACUS BUILD (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	09	2016	10.48	142980	02/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2016	117.20	142980	02/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	6.17	142981	03/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	09	2016	19.00	142982	02/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	82.00	142982	02/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	09	2016	8000.00	142983	30/11/2015	FPIN	CCR DATA LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95777	09	2016	1165.00	142984	02/12/2015	FPIN	A T E (UK) LTD
ICT	4005	IT Consumables	Headphones - Logitech dialog -	09	2016	59.90	142985	01/12/2015	FPIN	DATA PRO IT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	917.64	142986	03/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	09	2016	1.04	142987	02/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	09	2016	4.98	142987	02/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	09	2016	44.59	142987	02/12/2015	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	Window Cleaner Trigger 500ml	09	2016	6.36	142987	02/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	09	2016	3.87	142987	02/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	09	2016	70.32	142987	02/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	09	2016	10.50	142987	02/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	09	2016	1.92	142987	02/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	09	2016	26.40	142988	02/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Fellows Neptune 3 A3 Laminator	09	2016	152.55	142988	02/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Quoted works JM/897 dated 24/8	09	2016	2802.00	142989	01/12/2015	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	Removal of floor tiles contain	09	2016	680.00	142990	01/12/2015	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	To repair velux window	09	2016	54.00	142991	03/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	New Stores Area. Items no 2 -	09	2016	119.73	142992	03/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace defective do	09	2016	18.00	142993	03/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace broken fence post a	09	2016	938.35	142994	04/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace door closer	09	2016	54.00	142995	04/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	UPVC Front entrance door. Out	09	2016	108.00	142996	03/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	638.25	142997	28/11/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1141.17	142998	30/11/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95755	09	2016	4.28	142999	25/11/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD11111	09	2016	435.27	143000	31/10/2015	FPIN	ATS EUROMASTER LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 95303 / EX65FBD	09	2016	8253.58	143001	27/11/2015	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 95303 / EX65FBB	09	2016	8253.58	143002	27/11/2015	FPIN	FORD MOTOR CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 957735	09	2016	17.62	143003	23/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95731	09	2016	15.95	143004	20/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95723	09	2016	15.42	143005	20/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95522	09	2016	1024.32	143006	31/10/2015	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95715	09	2016	53.34	143007	23/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95745	09	2016	64.39	143008	24/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95744	09	2016	452.64	143009	25/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95753	09	2016	18.09	143010	25/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95695	09	2016	216.05	143011	18/11/2015	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95755	09	2016	10.21	143012	25/11/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95140	09	2016	219.00	143013	16/11/2015	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95728	09	2016	54.28	143014	20/11/2015	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95661	09	2016	136.00	143015	23/11/2015	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95436	09	2016	75.00	143016	18/11/2015	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95707	09	2016	45.00	143017	16/11/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95717	09	2016	42.72	143018	21/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95717	09	2016	42.72	143019	19/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95745	09	2016	64.82	143020	25/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95744	09	2016	191.91	143021	24/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95677	09	2016	1514.20	143022	14/11/2015	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Upgrade fire doors with Intume	09	2016	363.30	143023	03/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95677	09	2016	81.39	143024	13/11/2015	FPIN	TRUCKEAST LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2016	119.00	143025	04/12/2015	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	09	2016	5.95	143025	04/12/2015	FPIN	S P SERVICES (UK) LTD
Corporate Comms	4008	Media Expenses	On-call website modifications	09	2016	420.00	143026	04/12/2015	FPIN	PINGALA MEDIA LTD
Property Services	1322	General Services	23/10/15 GRAYS	09	2016	65.27	143027	12/11/2015	FPIN	ANGLIAN WATER
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	09	2016	25.00	143028	04/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	09	2016	60.00	143028	04/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (BLACK) Safety He	09	2016	25.00	143028	04/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	09	2016	55.00	143028	04/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	09	2016	12.00	143028	04/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (White) Safety He	09	2016	25.00	143028	04/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	09	2016	7.50	143028	04/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Asseembly clip, black 33695041	09	2016	9.00	143029	01/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Washer 10-pack (10 x 944482146	09	2016	5.87	143029	01/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Screw 10-pack (10 x 941104228)	09	2016	6.40	143029	01/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Washer 10-pack (10 x 944482124	09	2016	2.78	143029	01/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Pivot bushing 10-pack 46019028	09	2016	17.50	143029	01/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Hand Screw 460190287	09	2016	106.25	143029	01/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Screw 10-pack 99252-51	09	2016	5.00	143029	01/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Screw with clip	09	2016	113.90	143029	01/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Waist buckle complete 46020006	09	2016	90.95	143029	01/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage. Above reference Quot	09	2016	25.00	143029	01/12/2015	FPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	09	2016	645.12	143030	30/11/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	Lift breakdown	09	2016	296.00	143032	27/11/2015	FPIN	JACKSON LIFT SERVICES LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD94920	09	2016	536.28	143033	30/11/2015	FPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1322	General Services	18/11/15 ROCHFORD	09	2016	113.10	143034	28/11/2015	FPIN	ANGLIAN WATER
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2016	33.48	143036	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2016	2.58	143036	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2016	6.80	143036	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (PR	09	2016	0.81	143036	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	09	2016	0.81	143036	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	09	2016	0.81	143036	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	09	2016	7.00	143036	03/12/2015	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	General Purpose Detergent 5L (	09	2016	9.96	143036	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	09	2016	11.32	143036	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads Extra Large (	09	2016	2.95	143036	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	09	2016	13.28	143036	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	09	2016	6.64	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2016	2.88	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	09	2016	1.05	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	09	2016	14.94	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	09	2016	21.00	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	09	2016	1.73	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	09	2016	0.49	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	09	2016	1.18	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2016	10.20	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	09	2016	17.04	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	09	2016	11.92	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	09	2016	5.52	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2016	44.59	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2016	45.60	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2016	140.64	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	09	2016	1.75	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological powder	09	2016	19.10	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2016	44.64	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	09	2016	20.06	143037	03/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	4741.70	143038	30/11/2015	FPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	82.00	143039	03/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	19.00	143039	03/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	165.00	143041	03/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	20.00	143041	03/12/2015	FPIN	JERSEY JOE'S
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95817	09	2016	7.80	143042	03/12/2015	FPIN	A T E (UK) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	541.67	143043	06/11/2015	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Not Analysed	B118	Asset Protection	1516/370 We hereby accept your	09	2016	49097.76	143044	02/12/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Advice from DWF regarding nego	09	2016	195.00	143045	02/12/2015	FPIN	DEVON & SOMERSET FIRE & RESCUE SERVICE
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	288.00	143046	30/11/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	453.25	143046	30/11/2015	FPIN	A & J RECRUITMENT LTD
Property Services	1060	Grounds Maintenance	November 2015	09	2016	1557.60	143047	30/11/2015	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grass Cutting	09	2016	61.56	143048	30/11/2015	FPIN	C R SWIFT LANDSCAPING LTD
Purchasing & Supply	4001	Stationery	CREDIT FPIN 142711	09	2016	-17.03	143049	04/12/2015	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	126647 Avery White Copier Labe	09	2016	17.03	143050	07/12/2015	FPIN	STAT-EXPRESS LTD.
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	160.00	143051	30/11/2015	FPIN	WYVERN BUSINESS SYSTEMS LTD
Strategic Management Board	2903	Consultancy Fees	AD HOC CONSULTING SUPPORT	09	2016	3400.00	143052	10/03/2015	FPIN	PROCESS EVOLUTION LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	42.00	143053	27/11/2015	FPIN	MID ESSEX HOSPITAL SERVICES
Community Safety	4019	Community Safety	Laura Bayley to attend Heavy R	09	2016	20.00	143054	05/12/2015	FPIN	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION
Property Services	1322	General Services	30/11/15 SIBLE HEDINGHAM	09	2016	55.36	143055	30/11/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	30/11/15 SIBLE HEDINGHAM	09	2016	42.45	143055	30/11/2015	FPIN	ANGLIAN WATER
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	-1222.20	143056	03/12/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	216.48	143057	03/12/2015	FPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	09	2016	62.00	143058	30/11/2015	FPIN	THE PRINTING PLACE LIMITED
Property Services	1499	Furniture and Fittings	Install pedestal to Brentwood	09	2016	65.00	143059	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Desk required for Computer in	09	2016	85.00	143059	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Redundant lockers in bay Follo	09	2016	140.00	143059	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 04/10/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 18/10/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 01/11/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 15/11/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 29/11/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 13/09/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 27/09/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 11/10/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 25/10/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 08/11/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 22/11/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Storage - w/e 20/09/15	09	2016	312.00	143060	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Catering	2017	Canteen Equipment	Investigate Hotpoint LFT114 In	09	2016	131.00	143061	04/12/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1499	Furniture and Fittings	Repair/replace broken blinds i	09	2016	484.00	143062	04/12/2015	FPIN	NANTMOR BLINDS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	568.67	143064	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	post box requested We have bee	09	2016	27.46	143066	05/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	door closer not working	09	2016	27.00	143067	05/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95830	09	2016	111.36	143069	04/12/2015	FPIN	SUPPLY PLUS LIMITED
Property Services	1322	General Services	27.11.15 MANNINGTREE	09	2016	29.61	143070	05/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	MANNINGTREE FIXED CHG	09	2016	66.00	143070	05/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	27.11.15 MANNINGTREE	09	2016	38.30	143070	05/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	MANNINGTREE FIXED CHG	09	2016	15.00	143070	05/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1040	Planned Works	Please provide 12no crates for	09	2016	102.72	143071	30/11/2015	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	6no crates	09	2016	53.04	143072	30/11/2015	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	09	2016	44.80	143073	30/11/2015	FPIN	MASTERCRATE LTD

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Training	0710	Organisational Development	Organisational Development	09	2016	5500.00	143074	03/12/2015	FPIN	PURE RESOURCING SOLUTIONS
Training	0710	Organisational Development	Organisational Development	09	2016	2750.00	143075	07/12/2015	FPIN	PURE RESOURCING SOLUTIONS
Purchasing & Supply	4001	Stationery	A4 Report File Blue	09	2016	1.62	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Green	09	2016	1.62	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Lsr Lbl 99.1x38.1mm 14/S Wh	09	2016	3.59	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	09	2016	2.40	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	09	2016	0.30	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	09	2016	1.62	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	09	2016	6.60	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Plain 5 Part A4 Colour	09	2016	0.45	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	09	2016	9.00	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Document Wallet Foolsap 32Mm	09	2016	4.02	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Cut Flush Pp Folder Clear	09	2016	2.96	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	09	2016	1.20	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	09	2016	2.40	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	09	2016	1.25	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	09	2016	1.08	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	09	2016	3.80	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	09	2016	2.45	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Feint/Memo Refill Pad 4H 80	09	2016	2.96	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	09	2016	1.20	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	09	2016	1.20	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	09	2016	1.20	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	09	2016	1.20	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	09	2016	93.60	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Marker, Bullet Tip, Red P	09	2016	0.75	143078	30/11/2015	FPIN	OFFICE IS LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	631.22	143082	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	143083	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	508.01	143084	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	143085	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	538.35	143086	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	454.69	143087	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	494.32	143088	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	505.42	143089	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	505.05	143090	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	DAISY BILL 30/11/15	09	2016	1545.66	143091	01/12/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 30/11/15	09	2016	55.13	143092	01/12/2015	FPIN	DAISY COMMUNICATIONS LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2016	55.00	143094	01/12/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2016	70.00	143095	01/12/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	09	2016	7.00	143096	04/12/2015	FPIN	CIVIL DEFENCE SUPPLY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knob and packing washers (2 pe	09	2016	51.00	143096	04/12/2015	FPIN	CIVIL DEFENCE SUPPLY LTD
Workplace Safety	4037	Fire Prevention Support	Legal searches November 2015	09	2016	14.15	143098	30/11/2015	FPIN	EXPERIAN LTD
ITTP Development	4005	IT Consumables	CREDIT RE FPIN 140345	09	2016	-4004.32	143100	30/11/2015	FPIN	EPI USE LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Med with	09	2016	39.68	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy cr	09	2016	167.04	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy cre	09	2016	139.20	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	09	2016	25.97	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	09	2016	25.97	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	09	2016	25.97	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Larg	09	2016	52.80	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Xlar	09	2016	52.80	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 - Hi Vis Rain Jacket (H4	09	2016	231.36	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Sm with	09	2016	39.68	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Lge with	09	2016	49.60	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy cr	09	2016	139.20	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	09	2016	25.97	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	09	2016	25.97	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	09	2016	25.97	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waiscoat Yellow Mediu	09	2016	26.40	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Xlar	09	2016	52.80	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 - Hi Vis Rain Jacket (H4	09	2016	134.96	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	09	2016	51.94	143101	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Hi Vis Yellow Slap Bands 30mm	09	2016	100.50	143102	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Hi Vis Yellow Waistcoats with	09	2016	49.35	143102	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
East Area Command	4015	Community Commanders Funds	Hi Vis Yellow Slap Bands 30mm	09	2016	100.50	143102	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
East Area Command	4015	Community Commanders Funds	Hi Vis Yellow Waistcoats with	09	2016	49.35	143102	07/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1040	Planned Works	To carry out remedial works to	09	2016	1178.00	143104	30/11/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Divide existing cyliner storag	09	2016	327.76	143105	05/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	To carry out water hygeine re	09	2016	1740.88	143106	02/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	09	2016	225.00	143107	30/11/2015	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Harlow	09	2016	225.00	143107	30/11/2015	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	09	2016	225.00	143107	30/11/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	OOH on 1st November to remedy	09	2016	735.41	143108	03/12/2015	FPIN	BALM & DAVIES LTD
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - ONGAR	09	2016	30.00	143109	04/12/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - CORRINGHAM	09	2016	63.00	143110	04/12/2015	FPIN	SPORTSAFE UK 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 tap cartridges in s	09	2016	485.12	143111	03/12/2015	FPIN	BALM & DAVIES LTD
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - EPPING	09	2016	15.00	143112	04/12/2015	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Lack of heat and hot water to	09	2016	471.14	143113	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water or heating E1 err	09	2016	435.28	143114	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	faulty water heater in recepti	09	2016	49.37	143115	03/12/2015	FPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	1200.00	143116	07/12/2015	FPIN	WORKS WONDER'S OCCUPATIONAL HEALTH LTD
Property Services	1050	Building Maintenance	Replacement of twin head pump	09	2016	1467.68	143117	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	09	2016	305.15	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	09	2016	429.13	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	09	2016	327.64	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	09	2016	260.44	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	09	2016	445.04	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	WAC	09	2016	346.10	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	09	2016	295.28	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatstone	09	2016	270.04	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	09	2016	681.63	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	09	2016	382.78	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	09	2016	561.00	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	09	2016	283.75	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	09	2016	298.84	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	09	2016	258.25	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	09	2016	282.11	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	09	2016	329.84	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	09	2016	189.47	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend SDP	09	2016	189.47	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	09	2016	273.60	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	09	2016	278.00	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	09	2016	272.78	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	09	2016	262.64	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	09	2016	270.59	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	09	2016	307.07	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham TC	09	2016	326.00	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	09	2016	304.05	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	09	2016	325.45	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	09	2016	310.64	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	09	2016	277.72	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	09	2016	303.50	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	09	2016	296.37	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	09	2016	278.00	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops	09	2016	443.12	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	09	2016	274.97	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	09	2016	394.57	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	09	2016	347.66	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	09	2016	337.52	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	09	2016	300.48	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	09	2016	285.40	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	09	2016	276.07	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	09	2016	320.23	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	09	2016	390.18	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	09	2016	287.04	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	09	2016	258.52	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	09	2016	313.38	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	09	2016	350.96	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	09	2016	388.54	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	09	2016	274.96	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	09	2016	265.92	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	09	2016	370.43	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemsford	09	2016	328.74	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemisford TC	09	2016	309.82	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	09	2016	330.38	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	09	2016	300.49	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	09	2016	330.11	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	09	2016	265.65	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	09	2016	319.14	143118	04/12/2015	FPIN	BALM & DAVIES LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	431.88	143119	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	7920.00	143120	04/12/2015	FPIN	KINASTON ASSOCIATES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	280.35	143120	04/12/2015	FPIN	KINASTON ASSOCIATES LIMITED
ICT	4005	IT Consumables	Single Engineering Day Visit t	09	2016	820.00	143121	26/11/2015	FPIN	REMSDAQ LTD
Technical Services	2085	Breathing Apparatus	12-month disposable sensor car	09	2016	530.00	143122	02/12/2015	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2085	Breathing Apparatus	Carriage	09	2016	12.00	143122	02/12/2015	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2030	Operational Equipment Support	Dry suit repairs torn neck (Su	09	2016	60.00	143123	20/11/2015	FPIN	S E M S LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	875.00	143124	30/11/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	525.00	143124	30/11/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	875.00	143124	30/11/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	875.00	143124	30/11/2015	FPIN	MANAGED RESOURCE LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	R Stubbington W/E 13 Nov 2015	09	2016	2690.00	143125	30/11/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	R Stubbington W/E 27 Nov 2015	09	2016	2690.00	143125	30/11/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	R Stubbington W/E 06 Nov 2015	09	2016	2690.00	143125	30/11/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	R Stubbington W/E 20 Nov 2015	09	2016	2690.00	143125	30/11/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	2350.00	143126	07/12/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	2350.00	143126	07/12/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1645.00	143126	07/12/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	2350.00	143126	07/12/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	2115.00	143126	07/12/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	875.00	143127	07/12/2015	FPIN	MANAGED RESOURCE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	100.00	143133	04/12/2015	FPIN	DRS FERRIN, HAWORTH & QUIGLEY
Property Services	1050	Building Maintenance	Appliance Bay. Relocate 2no A	09	2016	1245.75	143134	02/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement filters as per quo	09	2016	379.22	143135	02/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace shower head and ret	09	2016	104.60	143136	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace taps to the wash ha	09	2016	149.39	143137	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace riser rail in LHS s	09	2016	185.57	143138	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay heaters not turning off au	09	2016	162.95	143139	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	09	2016	72.42	143140	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To change heating to winter se	09	2016	72.42	143141	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	09	2016	220.54	143142	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Change heating to winter setti	09	2016	36.21	143143	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	22532. 2no shower heads repla	09	2016	165.52	143144	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy fault with heating b	09	2016	72.42	143145	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1no shower hose retaining clip	09	2016	35.92	143146	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to supply and install replacem	09	2016	190.85	143147	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to supply and install replacem	09	2016	199.33	143148	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q11436 as items no 3 and 4 and	09	2016	693.84	143149	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remove redundant pipework f	09	2016	330.00	143150	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out remedials as igli	09	2016	156.53	143151	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace mixer tap on cleane	09	2016	330.52	143152	03/12/2015	FPIN	BALM & DAVIES LTD
Operations	2401	Laundry	Investigate Electrolux W465H w	09	2016	175.00	143153	03/12/2015	FPIN	ELECTROLUX PROFESSIONAL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	2570.10	143154	30/11/2015	FPIN	CERTAS ENERGY UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	3900.00	143155	04/12/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	1040.00	143155	04/12/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
ICT	2510	IT Communications	SAS-CLOUD SERVICE 1000 SMS CRE	09	2016	139.00	143156	04/12/2015	FPIN	EACS LIMITED
ITTP Development	4005	IT Consumables	Basis Services at £825 per day	09	2016	10388.00	143157	30/11/2015	FPIN	EPI USE LTD
Property Services	1050	Building Maintenance	Quoted works to replace heater	09	2016	1375.00	143158	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair rear appliance bay d	09	2016	199.10	143159	07/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Inner sliding door not working	09	2016	205.70	143160	07/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door stuck in closed posit	09	2016	165.00	143161	07/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Servicing of Vehicle Gates. R	09	2016	120.00	143162	07/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Servicing of Vehicle Gates. W	09	2016	120.00	143162	07/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door. Micro sensor d	09	2016	260.70	143163	07/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	supply and install 1no lock cu	09	2016	290.00	143163	07/12/2015	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	EXPENSES NOV 2015	09	2016	54.90	143164	07/12/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2015	09	2016	67.50	143165	07/12/2015	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	09	2016	2168.00	143166	03/12/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	T-Shirts for Cadets	09	2016	202.95	143167	24/11/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Shirt for Cadets	09	2016	498.75	143167	24/11/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Fleece for Cadets	09	2016	663.55	143167	24/11/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Trousers for Cadets	09	2016	527.00	143167	24/11/2015	FPIN	DEALERSHIP SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	52.00	143168	07/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	52.00	143168	07/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Heater is not working appear t	09	2016	183.97	143169	03/12/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water leak from loft space pos	09	2016	49.37	143170	03/12/2015	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	Trousers -- uniform for E33 Ca	09	2016	232.50	143171	25/11/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Shirts -- uniform for E33 Cad	09	2016	359.10	143171	25/11/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Jackets -- uniform for E33 Ca	09	2016	403.90	143171	25/11/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	T-Shirt -- uniform for E33 Ca	09	2016	69.30	143171	25/11/2015	FPIN	DEALERSHIP SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	860.00	143172	07/12/2015	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	-860.00	143172	07/12/2015	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	860.00	143172	07/12/2015	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To remedy fault with fire alar	09	2016	102.70	143173	07/12/2015	FPIN	BLAKE CONTRACTORS LTD
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice - Guidance no	09	2016	1560.00	143174	03/12/2015	FPIN	CIPFA BUSINESS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	1725.00	143175	07/12/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	325.00	143175	07/12/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
ITTP Development	4005	IT Consumables	Project Delta - Expenses Novem	09	2016	1026.59	143176	30/11/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Carriage	09	2016	5.00	143177	07/12/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 SZ -Size 9 (	09	2016	37.65	143177	07/12/2015	FPIN	HI-TEC SPORTS UK LTD
Community Safety	4019	Community Safety	EXPENSES NOV 2015	09	2016	220.25	143178	08/12/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2015	09	2016	81.20	143179	09/12/2015	FPIN	STAFF
ICT	B217	Payments in Advance	SSL Web Server cert Year 1	09	2016	469.44	143180	25/11/2015	FPIN	THAWTE INC
ICT	B217	Payments in Advance	SSL Web Server cert Year 2	09	2016	469.44	143180	25/11/2015	FPIN	THAWTE INC
ICT	2040	IT Maintenance and Contracts	SSL Web Server certificate (ly	09	2016	-938.88	143180	25/11/2015	FPIN	THAWTE INC
ICT	2040	IT Maintenance and Contracts	SSL Web Server certificate (ly	09	2016	938.88	143180	25/11/2015	FPIN	THAWTE INC

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	SSL Web Server certificate (ac	09	2016	762.75	143181	25/11/2015	FPIN	THAWTE INC
ICT	2040	IT Maintenance and Contracts	SSL Web Server certificate (ac	09	2016	-762.75	143181	25/11/2015	FPIN	THAWTE INC
ICT	B217	Payments in Advance	SSL Web Server cert Year 1	09	2016	381.37	143181	25/11/2015	FPIN	THAWTE INC
ICT	B217	Payments in Advance	SSL Web Server cert Year 2	09	2016	381.38	143181	25/11/2015	FPIN	THAWTE INC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95509	09	2016	92.00	143182	27/10/2015	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95758	09	2016	38.89	143183	25/11/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95758	09	2016	14.04	143184	27/11/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95758	09	2016	25.32	143185	25/11/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95788	09	2016	90.36	143186	30/11/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	09	2016	2811.18	143187	31/10/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95648	09	2016	258.75	143188	11/11/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95590	09	2016	25.60	143189	03/11/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95774	09	2016	38.00	143190	27/11/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD95684	09	2016	6.95	143191	24/11/2015	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95683	09	2016	16.92	143192	24/11/2015	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95805	09	2016	14.96	143193	02/12/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95610	09	2016	325.00	143194	30/11/2015	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95621	09	2016	313.00	143195	13/11/2015	FPIN	FLAMESKILL LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95719	09	2016	515.72	143196	20/11/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95499	09	2016	338.21	143197	04/11/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95578	09	2016	21.50	143198	05/11/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95680	09	2016	9.73	143199	16/11/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool Box. Raaco Compact 15	09	2016	70.76	143200	04/12/2015	FPIN	BUCK & HICKMAN LTD
Property Services	1499	Furniture and Fittings	2no keys for 66158	09	2016	6.22	143201	20/10/2015	FPIN	FAST KEY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	09	2016	159.00	143203	04/12/2015	FPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	18.00	143203	04/12/2015	FPIN	PRO-TECT SIGNS LTD
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2016	43.20	143204	01/12/2015	FPIN	STAFF
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Nov15	09	2016	1400.00	143205	10/12/2015	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Nov15	09	2016	86.60	143205	10/12/2015	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Nov15	09	2016	475.85	143206	09/12/2015	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Nov15	09	2016	2800.00	143206	09/12/2015	FPIN	EXPERT ADVISORY PANEL
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Pk Phase 2a	09	2016	58770.88	143207	02/12/2015	FPIN	NORTHSTONE (NI) LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase 2	09	2016	520553.12	143207	02/12/2015	FPIN	NORTHSTONE (NI) LIMITED
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Oct15	09	2016	3500.00	143208	09/11/2015	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Oct15	09	2016	272.81	143208	09/11/2015	FPIN	EXPERT ADVISORY PANEL
Property Services	2903	Consultancy Fees	13141/310 Replacment Appliance	09	2016	144.01	143209	29/10/2015	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Not Analysed	B117	Asset Improvements	1314/343 Various Fire Stations	09	2016	57039.81	143210	30/11/2015	FPIN	MEARS LIMITED
Not Analysed	B117	Asset Improvements	1314/343 Various Fire Stations	09	2016	7626.40	143210	30/11/2015	FPIN	MEARS LIMITED
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2016	97.20	143211	02/12/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2016	134.55	143212	07/12/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2016	50.40	143213	07/12/2015	FPIN	STAFF
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95711	09	2016	60.25	143214	23/11/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95794	09	2016	297.50	143215	01/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95705	09	2016	634.60	143216	25/11/2015	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95617 / 95670	09	2016	253.50	143217	30/11/2015	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95798	09	2016	121.75	143218	01/12/2015	FPIN	SCANIA (GREAT BRITAIN) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95786	09	2016	56.14	143219	30/11/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95518	09	2016	247.35	143220	18/11/2015	FPIN	PVL UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95737	09	2016	25.90	143221	30/11/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95640	09	2016	108.00	143222	30/11/2015	FPIN	TERBERG DTS UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95784	09	2016	9.78	143223	30/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95787	09	2016	14.04	143224	30/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95740	09	2016	39.60	143225	24/11/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95671 / WSA 95720	09	2016	234.52	143226	19/11/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95765	09	2016	43.22	143227	26/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95765	09	2016	29.72	143228	26/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95768	09	2016	28.46	143229	26/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95768	09	2016	39.96	143230	26/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95768	09	2016	43.88	143231	26/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95793	09	2016	2.77	143232	30/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95793	09	2016	144.91	143233	30/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95764	09	2016	11.96	143234	01/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95764	09	2016	276.55	143235	26/11/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSA 95764	09	2016	89.80	143235	26/11/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	09	2016	38.00	143236	08/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE CREDIT	09	2016	1000.00	143237	10/12/2015	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	09	2016	100.30	143238	08/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	TOWEL. Mini M. 1 Ply, Centre	09	2016	333.90	143238	08/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	09	2016	234.40	143238	08/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	11700.00	143239	30/11/2015	FPIN	BASEPAIR LIMITED
Community Safety	4019	Community Safety	Hire Charge for InReach Tracker	09	2016	420.00	143240	04/12/2015	FPIN	ACCESS EXPEDITIONS
Training	0715	In House Operational Training	In House Operational Training	09	2016	120.00	143241	09/12/2015	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	09	2016	1050.00	143241	09/12/2015	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	09	2016	240.00	143241	09/12/2015	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	09	2016	120.00	143241	09/12/2015	FPIN	A1 WALTON SALVAGE

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Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95763 / WSA 95801	09	2016	20.78	143242	26/11/2015	FPIN	A TO Z SUPPLIES
Purchasing & Supply	1310	Cleaning products	WSD 95763	09	2016	47.98	143242	26/11/2015	FPIN	A TO Z SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	WSD 95747	09	2016	47.80	143243	26/11/2015	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 95739	09	2016	38.95	143244	24/11/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95576	09	2016	25.10	143245	05/11/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 95576	09	2016	151.01	143245	05/11/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	484.80	143246	01/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	101.15	143246	01/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	299.60	143246	01/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	505.75	143246	01/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	214.00	143246	01/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	100.00	143247	08/12/2015	FPIN	WORKS WONDER'S OCCUPATIONAL HEALTH LTD
ICT	2510	IT Communications	RENTAL / CALL CHARGES	09	2016	27.10	143248	01/12/2015	FPIN	MANX TELECOM TRADING LTD
ICT	2510	IT Communications	REFUND OF RENTAL CHARGES	09	2016	-47.28	143248	01/12/2015	FPIN	MANX TELECOM TRADING LTD
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	09	2016	4.90	143249	08/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	09	2016	4.60	143249	08/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	09	2016	9.58	143249	08/12/2015	FPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING CO1 1EQ - 07/12/15	09	2016	135.03	143250	07/12/2015	FPIN	KENT BLAXILL & CO LTD
Technical Services	2085	Breathing Apparatus	WSD 95848	09	2016	9.90	143251	09/12/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1322	General Services	27.11.15 LOUGHTON	09	2016	94.02	143252	04/12/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	LOUGHTON FIXED CHG	09	2016	33.06	143252	04/12/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	27.11.15 LOUGHTON	09	2016	141.41	143252	04/12/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON FIXED CHG	09	2016	8.61	143252	04/12/2015	FPIN	THAMES WATER UTILITIES LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	09	2016	152.82	143253	30/11/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	09	2016	10.00	143253	30/11/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1060	Grounds Maintenance	December 2015	09	2016	226.40	143254	05/12/2015	FPIN	LESLEY'S BLOOMERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95795	09	2016	35.33	143255	02/12/2015	FPIN	W F SENATE
Property Services	1050	Building Maintenance	Gym and Training Office. Fill	09	2016	622.40	143257	14/11/2015	FPIN	GARDHAMS PROPERTY SERVICES
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1153.50	143258	08/12/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 4th Decem	09	2016	2400.00	143259	06/12/2015	FPIN	BRISTOW HOLLAND LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95863	09	2016	92.18	143260	08/12/2015	FPIN	CO-STAR COMPONENTS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	27.90	143261	08/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1104.40	143261	08/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	09	2016	5.40	143262	08/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	09	2016	5.40	143262	08/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Oct - D	09	2016	1104.40	143262	08/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	Great Baddow Fire Station	09	2016	47.45	143263	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	09	2016	97.13	143264	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	09	2016	97.13	143265	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkehill Fire Station	09	2016	50.73	143266	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	09	2016	95.13	143267	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	74.38	143268	02/12/2015	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Kelvedon Park	09	2016	352.65	143269	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	120.60	143270	07/12/2015	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Tiptree Fire Station	09	2016	50.73	143271	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	49.91	143272	08/12/2015	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Ingatstone Fire Station	09	2016	28.25	143273	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	46.42	143274	09/12/2015	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Grays Fire Station	09	2016	115.69	143275	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	54.40	143276	04/12/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95762	09	2016	27.80	143278	26/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95807	09	2016	21.54	143279	02/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95778	09	2016	59.28	143280	27/11/2015	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95778	09	2016	16.83	143281	02/12/2015	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	09	2016	115.69	143282	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	09	2016	41.45	143283	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95816	09	2016	34.00	143284	03/12/2015	FPIN	KEYS IS US LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	09	2016	111.69	143285	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Operations	2401	Laundry	WSD 95853	09	2016	3.00	143286	19/11/2015	FPIN	JOHNSONS APPARELMASTER
Property Services	1330	Building Cleaning	Tollesbury Fire Station	09	2016	28.25	143287	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95861	09	2016	26.04	143288	28/10/2015	FPIN	MORELLI GROUP LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	09	2016	56.17	143289	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	09	2016	28.25	143290	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	09	2016	30.25	143291	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	09	2016	78.57	143292	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	09	2016	41.45	143293	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	09	2016	28.25	143294	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	09	2016	78.57	143295	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95585	09	2016	75.00	143296	03/11/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	Corringham Fire Station	09	2016	41.45	143297	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95585	09	2016	100.00	143298	03/11/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	Southend Fire Station	09	2016	115.77	143299	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	09	2016	78.57	143300	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95585	09	2016	440.00	143301	03/11/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	09	2016	28.25	143302	30/11/2015	FPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95585	09	2016	460.00	143303	03/11/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	Braintree Fire Station	09	2016	41.45	143304	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	WSD 95645	09	2016	795.00	143305	10/11/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	Rochford Fire Station	09	2016	43.21	143306	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95803	09	2016	10.70	143307	01/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95625	09	2016	188.55	143308	10/11/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95815	09	2016	8.74	143309	03/12/2015	FPIN	WRIGHTPART LTD
Community Safety	4019	Community Safety	DBS Check fees	09	2016	176.00	143311	07/12/2015	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	09	2016	72.00	143311	07/12/2015	FPIN	ESSEX COUNTY COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95637	09	2016	268.45	143312	09/12/2015	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95817	09	2016	6.10	143313	09/12/2015	FPIN	A T E (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	09	2016	277.05	143314	10/12/2015	FPIN	AIR PRODUCTS PLC
Human Resources	0963	Childcare Vouchers	Dec 2015 - Childcare Vouchers	09	2016	6396.71	143315	10/12/2015	FPIN	FIDELITI LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	159.41	143317	07/12/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	111.25	143318	09/12/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	9.38	143319	09/12/2015	FPIN	DIRECT MEATS
Water Services	2087	Water Services	Calibration of cable avoidance	09	2016	285.00	143320	03/12/2015	FPIN	SUBTECH SAFETY LIMITED
Water Services	2087	Water Services	Collection & Delivery (Water S	09	2016	30.00	143320	03/12/2015	FPIN	SUBTECH SAFETY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	228.29	143321	08/12/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	B217	Payments in Advance	Main Dec15-Nov16	09	2016	3312.00	143322	09/12/2015	FPIN	KEYSOURCE LIMITED
ICT	2040	IT Maintenance and Contracts	Maintenance and Management of	09	2016	3312.00	143322	09/12/2015	FPIN	KEYSOURCE LIMITED
ICT	2040	IT Maintenance and Contracts	IT Maintenance and Management of	09	2016	-3312.00	143322	09/12/2015	FPIN	KEYSOURCE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	57.75	143323	03/12/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	25.84	143324	04/12/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95759	09	2016	97.00	143325	03/12/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95743	09	2016	97.00	143326	25/11/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95643	09	2016	95.91	143327	10/11/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95622	09	2016	985.88	143328	10/11/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95644	09	2016	491.82	143329	11/11/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95599	09	2016	42.37	143330	11/11/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95849	09	2016	8.20	143331	08/12/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95834	09	2016	11.13	143332	04/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95746	09	2016	160.87	143333	24/11/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95809	09	2016	230.00	143334	02/12/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95592	09	2016	108.00	143335	16/11/2015	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95854	09	2016	281.10	143336	16/11/2015	FPIN	SAFETY KLEEN UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD95699	09	2016	79.70	143337	18/11/2015	FPIN	SIBBONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	WSD95373	09	2016	52.02	143338	17/11/2015	FPIN	RAPID ELECTRONICS LIMITED
ICT	2510	IT Communications	Firelink September 2015	09	2016	63399.15	143339	03/12/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	09	2016	23.84	143340	28/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	09	2016	22.64	143340	28/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	09	2016	5.04	143340	28/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	09	2016	1.36	143340	28/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	09	2016	13.60	143340	28/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleaner Horizon Active 10L Fab	09	2016	104.32	143340	28/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	1.00	143341	06/12/2015	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	09	2016	11.16	143342	28/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	09	2016	93.76	143342	28/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	09	2016	21.00	143342	28/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	09	2016	45.60	143342	28/10/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	09	2016	967.68	143344	09/12/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	13.27	143345	08/12/2015	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	U0103S00 - 2 Yard Sewn Union,	09	2016	57.62	143345	08/12/2015	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Essex Fire & Rescue 2Yard Sewn	09	2016	136.56	143345	08/12/2015	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	917.64	143346	10/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1060.21	143347	10/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	Calibration of EPDs at £10 eac	09	2016	720.00	143348	01/12/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Delivery	09	2016	12.50	143348	01/12/2015	FPIN	BUREAU VERITAS UK LTD
Property Services	1499	Furniture and Fittings	CARRIAGE	09	2016	1.02	143349	24/09/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	2no keys cut	09	2016	5.20	143349	24/09/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	Control Lift; To re-programme	09	2016	303.00	143350	08/12/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1321	Water Meters	02/12/15 KELVEDON PARK	09	2016	1004.55	143351	07/12/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Boiler Room Lock. Chubb key.	09	2016	129.85	143353	09/12/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Witham STC Install aemergency	09	2016	298.64	143354	10/12/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	121.05	143355	10/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Workplace Safety	4037	Fire Prevention Support	Renewal of Membership for 2016	09	2016	80.00	143356	11/12/2015	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Technical Services	2085	Breathing Apparatus	Carriage	09	2016	9.99	143357	11/12/2015	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	Everbuild stick 2 contact adhe	09	2016	35.07	143357	11/12/2015	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	09	2016	56.80	143358	10/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	09	2016	3.96	143358	10/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	09	2016	19.23	143358	10/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	09	2016	6.00	143358	10/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	LABELS:SELF-ADHES 40 x 50mm -	09	2016	6.60	143358	10/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	09	2016	3.95	143358	10/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	09	2016	11.60	143358	10/12/2015	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
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	09	2016	16.90	143358	10/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	09	2016	16.90	143358	10/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Staples 923/8mm for Control	09	2016	8.75	143358	10/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	09	2016	25.05	143358	10/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	2625.00	143359	28/10/2015	FPIN	STEPHENSON COLLEGE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	377.00	143360	30/06/2015	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	181.50	143361	30/11/2015	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	160.50	143361	30/11/2015	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	188.50	143362	30/11/2015	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	188.50	143362	30/11/2015	FPIN	STEPHENSON COLLEGE
Human Resources	4016	Recruitment	Recruitment	09	2016	2293.70	143363	10/12/2015	FPIN	MANAGED RESOURCE LTD
Human Resources	4016	Recruitment	Recruitment	09	2016	2293.70	143364	10/12/2015	FPIN	MANAGED RESOURCE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	09	2016	12.00	143365	04/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	09	2016	12.00	143366	04/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	09	2016	60.00	143366	04/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOVEMBER	09	2016	573.80	143367	07/12/2015	FPIN	LLOYDS BANK
Training	0707	Operational Training Contracts	14/12/2015 (use of	09	2016	60.00	143368	11/12/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	09	2016	115.00	143368	11/12/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Pole Drop Gate. Broken hinge,	09	2016	73.03	143369	10/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Kitchen cupboard door fell off	09	2016	100.83	143370	10/12/2015	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	CREDIT FPIN 141900	09	2016	-460.00	143371	07/12/2015	FPIN	KELWAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Gusseted Outer Bag (as quoted	09	2016	42.00	143372	05/06/2014	FPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Set of 10 'Bulk Foam Module' H	09	2016	275.00	143372	05/06/2014	FPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Set of 10 'Bulk Foam Module' H	09	2016	275.00	143372	05/06/2014	FPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Set of 10 'Bulk Foam Module' H	09	2016	275.00	143372	05/06/2014	FPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	09	2016	30.50	143372	05/06/2014	FPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	255.61	143373	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	143374	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	538.35	143375	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	538.35	143376	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	631.22	143377	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	143378	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	494.32	143379	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	505.05	143380	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	369.66	143381	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	568.67	143382	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006A Alumin Tripod 4 Drag Mx	09	2016	225.00	143383	07/12/2015	FPIN	CIVIL DEFENCE SUPPLY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	09	2016	20.00	143383	07/12/2015	FPIN	CIVIL DEFENCE SUPPLY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	17.00	143384	03/12/2015	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	09	2016	162.80	143384	03/12/2015	FPIN	JACTONE PRODUCTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	2561.10	143385	04/12/2015	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	1711.40	143386	03/12/2015	FPIN	CERTAS ENERGY UK LTD
East Area Command	4015	Community Commanders Funds	Provision of food for Training	09	2016	208.33	143387	09/11/2015	FPIN	FELLOWSHIP AFLOAT CHARITABLE TRUST
Human Resources	0960	Occupational Health	Occupational Health	09	2016	225.00	143388	30/11/2015	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	09	2016	1053.00	143388	30/11/2015	FPIN	N A BETTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	65.00	143389	14/12/2015	FPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	09	2016	1320.00	143389	14/12/2015	FPIN	CONCEPT ENGINEERING LTD
ITTP Development	4005	IT Consumables	Migrate Oracle DB to SQL Serve	09	2016	50000.00	143390	11/12/2015	FPIN	CLICKSOFTWARE EUROPE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Courier	09	2016	18.00	143391	13/12/2015	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1499	Furniture and Fittings	Name plate for Adam Eckley rea	09	2016	11.00	143392	18/11/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1321	Water Meters	02/12/15 KELVEDON PARK	09	2016	1847.00	143394	07/12/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Fire Alarm panel/Box buzzing a	09	2016	90.00	143395	01/12/2015	FPIN	FISK FIRE PROTECTION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	1711.40	143396	04/12/2015	FPIN	CERTAS ENERGY UK LTD
Community Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	09	2016	12120.00	143397	03/12/2015	FPIN	SPRUCE SAFETY PRODUCTS LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	09	2016	21250.81	143398	14/12/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASES	09	2016	2107.00	143398	14/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	09	2016	48161.00	143399	14/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	09	2016	1280.00	143399	14/12/2015	FPIN	ANGLOCO LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2016	0.96	143403	11/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	09	2016	52.94	143403	11/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2016	44.59	143403	11/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2016	93.76	143403	11/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	09	2016	1.02	143403	11/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	09	2016	3.68	143403	11/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Replace timber double doors an	09	2016	1254.27	143404	12/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	09	2016	150.00	143405	14/12/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	09	2016	9.50	143405	14/12/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	09	2016	15.00	143405	14/12/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	5076.08	143406	09/12/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	1934.76	143407	08/12/2015	FPIN	CERTAS ENERGY UK LTD
Training	0707	Operational Training Contracts	Water Rescue 1 Technican for M	09	2016	1105.00	143408	04/12/2015	FPIN	THE OUTREACH ORGANISATION LTD
Human Resources	2016	Fitness Equipment	ANNUAL SERVICE - OLD HARLOW	09	2016	59.00	143409	11/12/2015	FPIN	SPORTSAFE UK LTD
Community Safety	4019	Community Safety	EXPENSES OCT 2015	09	2016	35.10	143410	15/12/2015	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	09	2016	816.12	143411	10/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	09	2016	247.46	143411	10/11/2015	FPIN	XMA LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	09	2016	1496.22	143411	10/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	09	2016	364.05	143411	10/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	09	2016	728.10	143411	10/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	09	2016	90.48	143411	10/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	09	2016	490.64	143411	10/11/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	09	2016	816.12	143411	10/11/2015	FPIN	XMA LIMITED
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	685.47	143412	03/12/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Quoted works Q11384 Indicator	09	2016	402.60	143413	10/12/2015	FPIN	BALM & DAVIES LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	09	2016	1122.15	143414	11/12/2015	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	09	2016	128.38	143414	11/12/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	09	2016	128.38	143414	11/12/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	09	2016	256.76	143414	11/12/2015	FPIN	AIRWAVE SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	453.25	143415	07/12/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	288.00	143415	07/12/2015	FPIN	A & J RECRUITMENT LTD
Corporate Comms	4008	Media Expenses	Social Media Governance - Addi	09	2016	402.30	143416	27/11/2015	FPIN	CROWD CONTROL HQ
Corporate Comms	4008	Media Expenses	Social Media Governance - Addi	09	2016	-402.30	143416	27/11/2015	FPIN	CROWD CONTROL HQ
Corporate Comms	B217	Payments in Advance	Social Med Gov10/11/15-9/11/16	09	2016	402.30	143416	27/11/2015	FPIN	CROWD CONTROL HQ
Corporate Comms	B217	Payments in Advance	Social Med Gov10/11/15-9/11/16	09	2016	3240.00	143417	27/11/2015	FPIN	CROWD CONTROL HQ
Corporate Comms	4008	Media Expenses	Social Media Governance - 12 li	09	2016	3240.00	143417	27/11/2015	FPIN	CROWD CONTROL HQ
Corporate Comms	4008	Media Expenses	Social Media Governance - 12 li	09	2016	-3240.00	143417	27/11/2015	FPIN	CROWD CONTROL HQ
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	09	2016	44.64	143418	14/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	09	2016	93.76	143418	14/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	09	2016	7.74	143418	14/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	09	2016	6.75	143418	14/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	09	2016	9.12	143418	14/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	09	2016	2.88	143418	14/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 11th Dece	09	2016	3000.00	143419	13/12/2015	FPIN	BRISTOW HOLLAND LIMITED
Community Safety	4021	Home Safety	2000 x Fire Safety in the Home	09	2016	1045.00	143420	10/12/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1050	Building Maintenance	2no ceiling tiles need replaci	09	2016	308.27	143422	10/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Notice Suply and install frame	09	2016	421.19	143423	10/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	09	2016	1500.00	143424	31/10/2015	FPIN	WORKPLACE OPTIONS
Human Resources	0960	Occupational Health	Occupational Health	09	2016	250.00	143425	31/10/2015	FPIN	WORKPLACE OPTIONS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	09	2016	108621.00	143427	16/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	09	2016	108621.00	143428	16/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	09	2016	108621.00	143429	16/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	09	2016	108621.00	143430	16/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	09	2016	108621.00	143431	16/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	09	2016	108621.00	143432	16/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	09	2016	108621.00	143433	16/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	09	2016	108621.00	143434	16/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	09	2016	108381.00	143435	16/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	09	2016	108381.00	143436	16/12/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	09	2016	108381.00	143437	16/12/2015	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Chassis and Cab	09	2016	108381.00	143438	16/12/2015	FPIN	ANGLOCO LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1153.50	143439	15/12/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	09	2016	360.00	143440	15/12/2015	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	09	2016	320.00	143440	15/12/2015	FPIN	ALLBATTERIES UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1178.01	143441	15/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	63.45	143441	15/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1322	General Services	31/10/15 - 30/11/15 WASTE	09	2016	26.97	143444	15/12/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1321	Water Meters	31/10/15 - 30/11/15 WATER	09	2016	31.76	143444	15/12/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	09	2016	39.14	143445	14/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	09	2016	61.86	143446	25/11/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95588	09	2016	32.93	143447	01/12/2015	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95850	09	2016	27.64	143448	07/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95797	09	2016	31.42	143449	08/12/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95796	09	2016	24.59	143450	01/12/2015	FPIN	MORELLI GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	09	2016	48.00	143451	11/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	7.50	143451	11/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	402.97	143452	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	Dry suit repairs, neck seal da	09	2016	45.00	143453	14/12/2015	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, has a torn c	09	2016	40.00	143453	14/12/2015	FPIN	S E M S LTD
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel 1 Dec15	09	2016	450.00	143454	16/12/2015	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Nov15	09	2016	5175.00	143454	16/12/2015	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Nov15	09	2016	1650.09	143454	16/12/2015	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Nov15	09	2016	-5175.00	143454	16/12/2015	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Nov15	09	2016	4725.00	143454	16/12/2015	FPIN	EXPERT ADVISORY PANEL
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	09	2016	680.00	143455	11/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	09	2016	7.50	143455	11/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs / servicing	09	2016	26.00	143456	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	09	2016	22.92	143456	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	09	2016	19.00	143456	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs / servicing	09	2016	26.00	143457	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	09	2016	22.92	143457	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	09	2016	22.92	143458	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Lifejacket repairs / servicing	09	2016	26.00	143458	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	09	2016	17.67	143459	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs / servicing	09	2016	26.00	143459	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	09	2016	22.92	143460	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs / servicing	09	2016	26.00	143460	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs / servicing	09	2016	26.00	143461	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	09	2016	30.00	143461	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	09	2016	0.48	143462	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs / servicing	09	2016	6.50	143462	10/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
ICT	2040	IT Maintenance and Contracts	Good Collaboration Suite User	09	2016	-4080.00	143464	09/12/2015	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	Good Collaboration Suite User	09	2016	4080.00	143464	09/12/2015	FPIN	SOFTCAT PLC
ICT	B217	Payments in Advance	Good Collaboration Suite User	09	2016	4080.00	143464	09/12/2015	FPIN	SOFTCAT PLC
Community Safety	4019	Community Safety	New swatch of Parish Safety Vo	09	2016	16.00	143465	11/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre M (32)	09	2016	314.50	143466	11/12/2015	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2085	Breathing Apparatus	Seal AP1166	09	2016	31.50	143467	07/12/2015	FPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Postage & Packing	09	2016	4.50	143467	07/12/2015	FPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Conical Filter AP1472	09	2016	267.75	143467	07/12/2015	FPIN	WEBER RESCUE UK LTD
Property Services	1330	Building Cleaning	Full site clearance of Hutton	09	2016	2318.00	143468	04/12/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1104.40	143469	15/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	2401	Laundry	Laundry - 09.11.15 to 06.12.15	09	2016	1340.89	143472	06/12/2015	FPIN	PHS BESAFE
Property Services	2903	Consultancy Fees	Fees for Oct - D	09	2016	1104.40	143473	15/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	2458.20	143474	14/12/2015	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	09	2016	70.32	143475	15/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	MOBILE / DATA CHARGES	09	2016	81.84	143476	10/12/2015	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	MOBILE / DATA CHARGES	09	2016	3340.92	143477	10/12/2015	FPIN	O2 (UK) LIMITED
Property Services	1050	Building Maintenance	Unable to set intruder alarm f	09	2016	122.48	143478	14/12/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Postage recredit 25/11/15	09	2016	50.00	143479	14/12/2015	FPIN	NEOPOST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	09	2016	90.48	143480	10/12/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	09	2016	1224.18	143480	10/12/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	09	2016	272.04	143480	10/12/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	09	2016	989.84	143480	10/12/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	09	2016	272.04	143480	10/12/2015	FPIN	XMA LIMITED
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2016	30.60	143481	15/12/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	09	2016	10.80	143482	02/12/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2016	123.75	143483	15/12/2015	FPIN	STAFF
Technical Services	2032	Operational Equip-Initial Purchase	F-07-000100 2Way inline collec	09	2016	4185.50	143484	16/12/2015	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	M-F-02-002530 5 1/2RT Female x	09	2016	1336.94	143484	16/12/2015	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	As your quotation No. 806059	09	2016	0.00	143484	16/12/2015	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Property Services	1322	General Services	LEADEN RODING FIXED CHG	09	2016	15.00	143485	12/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	09/12/15 LEADEN RODING	09	2016	9.31	143485	12/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	07.12.15 DUNMOW	09	2016	79.68	143486	12/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DUNMOW FIXED CHG	09	2016	15.00	143486	12/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	DUNMOW FIXED CHG	09	2016	66.00	143486	12/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	07.12.15 DUNMOW	09	2016	80.60	143486	12/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1050	Building Maintenance	Window to study room is off of	09	2016	264.22	143489	16/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TR40+ Battery cassette (PLEASE	09	2016	1146.00	143490	16/12/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1050	Building Maintenance	Window winding handle broken.	09	2016	73.25	143491	16/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Sink Drainer Cleaners Room - r	09	2016	45.00	143492	16/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refix window latch in disab	09	2016	54.00	143493	16/12/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Decoration of WC's lobby and g	09	2016	1522.00	143494	14/12/2015	FPIN	R J SPECIALIST COATINGS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	505.05	143495	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95811	09	2016	47.81	143496	02/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95802	09	2016	127.36	143497	03/12/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95810	09	2016	48.27	143498	02/12/2015	FPIN	SCANIA (GREAT BRITAIN) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95776	09	2016	107.49	143499	01/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95828	09	2016	152.95	143500	03/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95825	09	2016	17.41	143501	03/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95807	09	2016	273.92	143502	07/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95846	09	2016	112.22	143503	07/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95846	09	2016	452.61	143504	08/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95797	09	2016	57.85	143505	01/12/2015	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 95797	09	2016	35.82	143505	01/12/2015	FPIN	MORELLI GROUP LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 142414	09	2016	-171.11	143509	14/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Packing & Carriage	09	2016	25.00	143510	15/12/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	SpiroCom Wireless Mask unit S-	09	2016	8725.00	143510	15/12/2015	FPIN	INTERSPIRO LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Retention	09	2016	22538.00	143511	12/12/2015	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees relating to Pha	09	2016	24713.00	143511	12/12/2015	FPIN	BOND BRYAN ARCHITECTS
Community Safety	4021	Home Safety	2016 Two Day annual training c	09	2016	195.00	143512	17/12/2015	FPIN	UNITED KINGDOM ASSOCIATION OF FIRE INVESTIGATORS
Purchasing & Supply	2303	Clothing & Footwear	Viper Pro 8.0 side zip - Size	09	2016	45.70	143513	16/12/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	09	2016	5.00	143513	16/12/2015	FPIN	HI-TEC SPORTS UK LTD
Property Services	1050	Building Maintenance	PV system quality check To che	09	2016	300.00	143514	16/12/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Emergency light replacement Re	09	2016	514.00	143515	16/12/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Intruder alarm activated. Rep	09	2016	76.88	143516	14/12/2015	FPIN	BLAKE CONTRACTORS LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	741.81	143517	16/12/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2016	11.16	143518	16/12/2015	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	Floorline Aluminium Mop Handle	09	2016	11.25	143518	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	09	2016	29.76	143518	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	09	2016	7.68	143518	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	09	2016	68.40	143518	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	09	2016	6.45	143518	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	09	2016	19.92	143518	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	09	2016	6.42	143518	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2016	140.64	143518	16/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Control box plastic casing is	09	2016	287.00	143520	17/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Fleet Workshops	09	2016	42.90	143521	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	09	2016	55.73	143522	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	09	2016	42.25	143523	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	09	2016	42.25	143524	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	09	2016	45.45	143525	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	09	2016	45.45	143526	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	09	2016	52.17	143527	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	09	2016	789.93	143528	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	09	2016	34.25	143529	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	09	2016	34.25	143530	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	09	2016	34.25	143531	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	09	2016	32.25	143532	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	09	2016	30.49	143533	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	09	2016	32.25	143534	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	09	2016	32.25	143535	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	09	2016	41.45	143536	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	09	2016	78.57	143537	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	09	2016	45.45	143538	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	09	2016	28.25	143539	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	09	2016	28.25	143540	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	09	2016	152.81	143541	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	09	2016	45.45	143542	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	09	2016	19.29	143543	30/11/2015	FPIN	GREEN RECYCLING LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	2125.00	143544	04/12/2015	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1700.00	143545	11/12/2015	FPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Kitchen: To arradicate mice fr	09	2016	135.00	143546	30/10/2015	FPIN	KAT SECURITIES
Technical Services	2032	Operational Equip-Initial Purchase	Cone, Collapsible traffic 750m	09	2016	3025.00	143547	01/12/2015	FPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight per pallet.	09	2016	105.00	143547	01/12/2015	FPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Bag for collapsible cones. Siz	09	2016	220.00	143548	01/12/2015	FPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet. Chimney 6Ft X 4Ft 6in	09	2016	400.00	143549	15/12/2015	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	14.00	143549	15/12/2015	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Canvas 8" Deep 10" Dia	09	2016	245.00	143549	15/12/2015	FPIN	SPEEDINGS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	4902.96	143550	10/12/2015	FPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	46.20	143551	11/12/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	85.57	143552	10/12/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	98.08	143553	11/12/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	100.33	143554	15/12/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	27.28	143555	10/12/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	23.86	143556	11/12/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	37.08	143557	17/12/2015	FPIN	DONALD FREESTON
Finance & Pay	2903	Consultancy Fees	FRC PENSION LEVY 2015/16	09	2016	53.96	143558	25/06/2015	FPIN	THE FINANCIAL REPORTING COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95837	09	2016	2019.33	143559	04/12/2015	FPIN	AUTO STYLING UK
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	505.75	143560	08/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	230.05	143560	08/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	53.50	143560	08/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	484.80	143560	08/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	404.60	143560	08/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	74.90	143560	08/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95741	09	2016	64.00	143561	27/11/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD95304	09	2016	10957.36	143563	14/12/2015	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD95304	09	2016	10957.36	143566	14/12/2015	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD95304	09	2016	10957.36	143567	14/12/2015	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD95304	09	2016	10957.36	143568	14/12/2015	FPIN	FORD MOTOR CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95893	09	2016	7.29	143569	15/12/2015	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95886	09	2016	9.66	143570	11/12/2015	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95860	09	2016	159.85	143571	09/12/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95867	09	2016	7.22	143572	09/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95455	09	2016	88.02	143573	11/11/2015	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95847	09	2016	61.43	143574	07/12/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95859	09	2016	97.31	143575	08/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95836	09	2016	84.88	143576	04/12/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD95871	09	2016	26.48	143577	09/12/2015	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	Postage & Packing	09	2016	5.00	143578	11/12/2015	FPIN	W GILCHRIST & COMPANY
Technical Services	2085	Breathing Apparatus	TS48/10 TESA Extra power trans	09	2016	24.40	143578	11/12/2015	FPIN	W GILCHRIST & COMPANY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	1011.84	143579	10/12/2015	FPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool Box. Raaco Compact 15	09	2016	106.14	143580	10/12/2015	FPIN	BUCK & HICKMAN LTD

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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	1870705 Hi Vis coat, with Esse	09	2016	15.99	143581	11/12/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4A8000 White safety helmet (As	09	2016	4.39	143582	09/12/2015	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam EAR Classicsoft	09	2016	238.80	143583	11/12/2015	FPIN	ARCO LTD
Project 2020	2903	Consultancy Fees	Options Development Workshop F	09	2016	8455.65	143584	16/11/2015	FPIN	THE IDEA CENTRE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	To provide frames for booking	09	2016	476.15	143585	16/12/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	Drawer key no 234 required 2n	09	2016	10.05	143586	17/12/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Rear Bay door. Water Tender no	09	2016	169.40	143587	17/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Outer sliding doors to Recepti	09	2016	183.70	143588	17/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1303	Fuel Oil	1500 litres of heating oil	09	2016	630.30	143591	09/12/2015	FPIN	PACE FUEL CARE LTD
Property Services	1322	General Services	26.11.15 ONGAR	09	2016	55.69	143592	14/12/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	ONGAR FIXED CHG	09	2016	58.51	143592	14/12/2015	FPIN	THAMES WATER UTILITIES LTD
Training	0710	Organisational Development	Organisational Development	09	2016	900.00	143597	15/12/2015	FPIN	PREMIER PARTNERSHIP
Training	0710	Organisational Development	Organisational Development	09	2016	-900.00	143597	15/12/2015	FPIN	PREMIER PARTNERSHIP
Training	0710	Organisational Development	Organisational Development	09	2016	900.00	143597	15/12/2015	FPIN	PREMIER PARTNERSHIP
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	52.43	143598	02/11/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	130.01	143599	15/12/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	17.15	143600	16/12/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	126.50	143601	30/11/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	140.19	143602	14/12/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	246.91	143603	15/12/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	89.85	143604	16/12/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	337.73	143605	10/12/2015	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95845	09	2016	14.96	143606	07/12/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 95900	09	2016	46.15	143607	10/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95878	09	2016	54.92	143608	10/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95878	09	2016	35.07	143609	10/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95814	09	2016	102.98	143610	06/12/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95653	09	2016	108.94	143611	23/11/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95653	09	2016	274.95	143612	17/11/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95876	09	2016	183.80	143613	11/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95884	09	2016	216.80	143614	11/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95887	09	2016	67.15	143615	15/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95856	09	2016	200.00	143616	11/11/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95856	09	2016	40.00	143617	20/11/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95856	09	2016	215.00	143618	25/11/2015	FPIN	THE WINDSCREEN COMPANY
Purchasing & Supply	2303	Clothing & Footwear	WSA 95851	09	2016	155.80	143619	07/12/2015	FPIN	WURTH UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	09	2016	833.33	143620	14/12/2015	FPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	blocked toilet	09	2016	88.00	143623	17/12/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain blocked outside training	09	2016	88.00	143623	17/12/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Since new extension intercepto	09	2016	175.00	143623	17/12/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Hot tap seized on in kitchen o	09	2016	373.25	143627	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower tray floor covering Ple	09	2016	280.00	143629	18/12/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	Call out to remove lock	09	2016	189.60	143630	18/12/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	cages have come unwelded	09	2016	375.00	143632	18/12/2015	FPIN	DUNNINGHAMS LTD
Purchasing & Supply	2303	Clothing & Footwear	6P0609 Safety Shoe size 9 - Jo	09	2016	48.83	143633	14/12/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	09	2016	4.95	143633	14/12/2015	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Pump HPX10180 complete wi	09	2016	39.00	143634	15/12/2015	FPIN	HUGHES SAFETY SHOWERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	5.50	143634	15/12/2015	FPIN	HUGHES SAFETY SHOWERS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1178.00	143635	17/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1178.00	143636	17/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	917.64	143637	17/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	Skip/Container to clear remain	09	2016	995.00	143638	30/11/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	OOH 30/11/15 2135hrs. WC lea	09	2016	168.43	143639	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern continually running (h	09	2016	102.50	143640	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1303	Fuel Oil	Bunded wall	09	2016	129.00	143641	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tea making boiler not working	09	2016	209.02	143642	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor toilet shower doo	09	2016	426.01	143643	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Main kitchen: To fabricate and	09	2016	221.00	143644	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Second visit as wrong WC's wer	09	2016	90.54	143645	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fit 12 x hooks (on site suppli	09	2016	215.29	143646	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot tap on L/H Sink to BA room	09	2016	103.64	143647	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken shower riser to	09	2016	107.75	143648	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside vent pipe from WC wast	09	2016	96.75	143649	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance bay: to replace sect	09	2016	119.87	143650	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rear of Appliance bay: To reme	09	2016	100.00	143650	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repairs to hole in forecourt	09	2016	114.00	143651	17/12/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	09	2016	2.58	143652	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	09	2016	93.76	143652	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	09	2016	3.40	143652	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	09	2016	0.92	143653	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	09	2016	0.92	143653	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	09	2016	0.70	143653	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	09	2016	2.45	143653	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	09	2016	0.92	143653	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	09	2016	0.92	143653	17/12/2015	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	Pens:Highlighter Orange	09	2016	0.92	143653	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	09	2016	2.40	143653	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	09	2016	26.00	143653	17/12/2015	FPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	CREDIT RE FPIN 142320	09	2016	-40.95	143654	13/11/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	09	2016	89.85	143655	17/12/2015	FPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	Monthly PPM Visit for Existing	09	2016	185.73	143656	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs / Insectucutor service	09	2016	261.46	143656	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs	09	2016	299.97	143657	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Monthly PPM Visit for Existing	09	2016	185.73	143657	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Admin office: To replace fault	09	2016	90.42	143658	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electric Heater not working to	09	2016	90.00	143659	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Rescue Pump not	09	2016	55.00	143660	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no light flickering and 1no n	09	2016	89.24	143661	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light switch to pump bay - lou	09	2016	72.50	143662	18/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber Internal socket not	09	2016	55.00	143663	18/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace cap on Genie lead	09	2016	81.90	143664	18/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	09	2016	81.90	143665	18/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/relamp floodlight	09	2016	140.49	143666	18/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
ICT	B217	Payments in Advance	SAP Software Licence and Maint	09	2016	1544.00	143667	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	1544.00	143667	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	-1544.00	143667	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	-7982.00	143668	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	7982.00	143668	18/12/2015	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Software Licence and Maint	09	2016	7982.00	143668	18/12/2015	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Software Licence and Maint	09	2016	2534.00	143669	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	2534.00	143669	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	-2534.00	143669	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	-2376.00	143670	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	2376.00	143670	18/12/2015	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Software Licence and Maint	09	2016	2376.00	143670	18/12/2015	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Software Licence and Maint	09	2016	21756.00	143671	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	21756.00	143671	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	-21756.00	143671	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	-278.00	143672	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	278.00	143672	18/12/2015	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Software Licence and Maint	09	2016	278.00	143672	18/12/2015	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Software Licence and Maint	09	2016	2946.00	143673	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	2946.00	143673	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	-2946.00	143673	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	4118.00	143674	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	-4118.00	143674	18/12/2015	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Software Licence and Maint	09	2016	4118.00	143674	18/12/2015	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Software Licence and Maint	09	2016	4088.00	143675	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	-4088.00	143675	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	4088.00	143675	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	5389.00	143676	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	-5389.00	143676	18/12/2015	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Software Licence and Maint	09	2016	5389.00	143676	18/12/2015	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Software Licence and Maint	09	2016	8397.00	143677	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	-8397.00	143677	18/12/2015	FPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and Maint	09	2016	8397.00	143677	18/12/2015	FPIN	SAP UK LTD
Catering	2017	Canteen Equipment	Buffalo CMWO 1100W Manual micr	09	2016	170.00	143678	14/12/2015	FPIN	NISBETS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	1480.00	143679	15/12/2015	FPIN	THE OUTREACH ORGANISATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	55.00	143680	14/12/2015	FPIN	TENNANTS DISTRIBUTION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	09	2016	1428.00	143680	14/12/2015	FPIN	TENNANTS DISTRIBUTION LIMITED
Purchasing & Supply	2024	Cleaning Equipment	WV470-2 Wet & Dry Vacuum clean	09	2016	116.59	143681	15/12/2015	FPIN	NUMATIC INTERNATIONAL LTD
Property Services	1050	Building Maintenance	To repair external brick flue	09	2016	2134.00	143682	15/12/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Roofer is required to access t	09	2016	100.00	143683	18/12/2015	FPIN	R T ROOFING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95894	09	2016	135.60	143684	14/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95892	09	2016	37.32	143685	14/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95892	09	2016	75.56	143686	14/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95902	09	2016	92.30	143687	15/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95902	09	2016	57.08	143688	14/12/2015	FPIN	TRUCKEAST LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvite Digest 400G PK 1	09	2016	332.69	143689	21/09/2015	FPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvite Digest 400G PK 1	09	2016	254.41	143690	23/09/2015	FPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvite Digest 400G PK 1	09	2016	589.20	143691	28/10/2015	FPIN	BRAKE BROS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	5035.20	143694	12/12/2015	FPIN	CERTAS ENERGY UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 18th Dece	09	2016	3000.00	143703	20/12/2015	FPIN	BRISTOW HOLLAND LIMITED
Training	0710	Organisational Development	Organisational Development	09	2016	800.00	143704	15/12/2015	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	09	2016	91.80	143705	17/12/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	09	2016	91.80	143705	17/12/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	09	2016	91.80	143705	17/12/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	09	2016	91.80	143705	17/12/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	09	2016	91.80	143705	17/12/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	37.80	143705	17/12/2015	FPIN	CANLAND UK (HOT PACK) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	09	2016	275.40	143705	17/12/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	09	2016	2.75	143706	17/12/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	09	2016	192.00	143706	17/12/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup Sealcup (Case 1	09	2016	108.00	143706	17/12/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	09	2016	96.00	143706	17/12/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	09	2016	216.00	143706	17/12/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	09	2016	108.00	143706	17/12/2015	FPIN	DRINKMASTER LTD
Purchasing & Supply	2303	Clothing & Footwear	6P0610 - Safety Shoe size 10 -	09	2016	48.83	143707	16/12/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P0509 - Safety Shoe size 9 Sc	09	2016	48.84	143707	16/12/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5110 - Safety Shoe size 10 -	09	2016	36.01	143707	16/12/2015	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	Delivery Costs	09	2016	8.00	143708	16/12/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Quaestor III Calibration Seria	09	2016	358.05	143708	16/12/2015	FPIN	DRAEGER SAFETY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner,For Ve	09	2016	97.50	143709	08/12/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2016	70.00	143710	10/12/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Community Safety	4019	Community Safety	Freight Misc	09	2016	10.00	143711	15/12/2015	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Community Safety	4019	Community Safety	Defibrillator G5S-02A Powerhea	09	2016	866.40	143711	15/12/2015	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Property Services	1040	Planned Works	Form H7	09	2016	45.00	143712	18/12/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Interceptor. Next to Derv Pum	09	2016	409.00	143712	18/12/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Lift stuck and out of alignmen	09	2016	138.00	143713	14/12/2015	FPIN	JACKSON LIFT SERVICES LTD
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Nov15	09	2016	449.34	143714	21/12/2015	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Nov15	09	2016	5600.00	143714	21/12/2015	FPIN	EXPERT ADVISORY PANEL
Property Services	1050	Building Maintenance	Blocked urinal in SDP	09	2016	88.00	143715	17/12/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	09	2016	88.00	143715	17/12/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear rainwater outlet pipe	09	2016	132.00	143715	17/12/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinal overflowing to ground f	09	2016	88.00	143715	17/12/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1499	Furniture and Fittings	Door Name Signs	09	2016	22.00	143716	13/11/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Training	0715	In House Operational Training	In House Operational Training	09	2016	100.00	143718	20/12/2015	FPIN	A1 WALTON SALVAGE
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	30.00	143719	07/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	60.00	143719	07/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	24.00	143719	07/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	30.00	143719	07/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	30.00	143719	07/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	60.00	143719	07/12/2015	FPIN	JERSEY JOE'S
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1104.40	143720	18/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	288.00	143721	14/12/2015	FPIN	A & J RECRUITMENT LTD
Training	0707	Operational Training Contracts	1 X Scrap car for Canvey Fire	09	2016	25.00	143722	21/12/2015	FPIN	BENFLEET SCRAP CO. LTD
Finance & Pay	3206	Vehicle Risk Protection	Balance of insurance costs - M	09	2016	14610.00	143723	16/12/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	3206	Vehicle Risk Protection	Balance of insurance costs - M	09	2016	-14610.00	143723	16/12/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	B217	Payments in Advance	Balance of insurance costs - M	09	2016	40203.00	143723	16/12/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Balance of insurance costs - M	09	2016	-40203.00	143723	16/12/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	B217	Payments in Advance	Balance of insurance costs - M	09	2016	14610.00	143723	16/12/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Balance of insurance costs - M	09	2016	40203.00	143723	16/12/2015	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	75.48	143724	21/12/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	66.40	143725	14/12/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	123.35	143726	18/12/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	25.42	143727	18/12/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2016	68.13	143728	21/12/2015	FPIN	DONALD FREESTON
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	251.68	143729	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	143730	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	143731	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	143732	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	505.05	143733	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	508.01	143734	20/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	568.67	143735	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	494.32	143736	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	143737	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	538.35	143738	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	143739	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	541.68	143740	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	439.13	143741	02/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Nov15	09	2016	1050.00	143742	22/12/2015	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Nov15	09	2016	299.87	143742	22/12/2015	FPIN	EXPERT ADVISORY PANEL
Property Services	1060	Grounds Maintenance	Dovercourt	09	2016	198.87	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	09	2016	61.31	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	09	2016	126.23	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	09	2016	79.24	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	09	2016	87.82	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	09	2016	53.14	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	09	2016	50.61	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	09	2016	53.14	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	09	2016	51.88	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	09	2016	50.61	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	09	2016	229.97	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	09	2016	53.14	143743	21/10/2015	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Investigate why lights keep tr	09	2016	370.00	143744	18/12/2015	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 remedy defective security I	09	2016	265.00	143745	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs	09	2016	168.37	143747	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Monthly PPM Visit for Existing	09	2016	185.73	143747	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead OOH 14/11/15 caused	09	2016	136.90	143748	18/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens UK11 wide	09	2016	51.57	143756	14/12/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	09	2016	51.57	143756	14/12/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	09	2016	257.85	143756	14/12/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	09	2016	257.85	143756	14/12/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	09	2016	515.70	143756	14/12/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	09	2016	1031.40	143756	14/12/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	09	2016	515.70	143756	14/12/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	09	2016	386.78	143756	14/12/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	09	2016	644.63	143756	14/12/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	09	2016	515.70	143756	14/12/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	09	2016	19.16	143757	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	09	2016	52.00	143757	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	09	2016	7.50	143757	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Env 324X229Mm Pln 90G S/S Ma C	09	2016	3.95	143757	17/12/2015	FPIN	OFFICE IS LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	484.80	143758	16/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	101.15	143758	16/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	202.30	143758	16/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	310.30	143758	16/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	69.55	143758	16/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1040	Planned Works	Manningtree	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Frinton	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wivenhoe	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Stansted	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Saffron Walden	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dunmow	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Brightlingsea	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tiptree	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Braintree	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Epping	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Corringham	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rochford	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tollesbury	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Billericay	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Canvey	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hawkwell	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Witham	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Coggeshall	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Weeley	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Newport	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Sible Hedingham	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Thaxted	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Leaden Roding	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Halstead	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	West Mersea	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tillingham	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Old Harlow	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ingateston	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Shoeburyness	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Burnham	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wickford	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Chelmsford Driving School	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Maldon	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ongar	09	2016	74.00	143759	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Euro Release Key V (Lift Door	09	2016	50.00	143760	16/12/2015	FPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	09	2016	245.00	143760	16/12/2015	FPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lift Key half moon (21365)	09	2016	17.10	143760	16/12/2015	FPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2016	15.00	143760	16/12/2015	FPIN	LIFT COMPONENTS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	15.00	143761	16/12/2015	FPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	53.50	143761	16/12/2015	FPIN	SARAH'S CATERING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95903	09	2016	40.17	143762	14/12/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95808	09	2016	93.94	143763	04/12/2015	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 95844	09	2016	81.95	143764	07/12/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95882	09	2016	230.00	143765	11/12/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95898	09	2016	24.58	143766	14/12/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95902	09	2016	1895.50	143767	15/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95422 / 95458 / 95511	09	2016	420.00	143768	31/10/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95553 / 95565	09	2016	195.00	143768	31/10/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95596 / 95614 / 95660	09	2016	260.00	143769	30/11/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95686 / 95727 / 95766	09	2016	325.00	143769	30/11/2015	FPIN	W J SERVICES
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Dec15	09	2016	1050.00	143770	29/12/2015	FPIN	EXPERT ADVISORY PANEL

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Dec15	09	2016	296.54	143770	29/12/2015	FPIN	EXPERT ADVISORY PANEL
Training	0710	Organisational Development	Organisational Development	09	2016	12600.00	143771	23/12/2015	FPIN	INNOVATION CENTRAL LIMITED
Training	0710	Organisational Development	Organisational Development	09	2016	-1368.00	143771	23/12/2015	FPIN	INNOVATION CENTRAL LIMITED
Training	0710	Organisational Development	Organisational Development	09	2016	1080.00	143771	23/12/2015	FPIN	INNOVATION CENTRAL LIMITED
ICT	4005	IT Consumables	Charger for MOTO DP4601 radio	09	2016	172.56	143772	17/11/2015	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	09	2016	5.00	143772	17/11/2015	FPIN	RADIOCOMS SYSTEM LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	38.10	143773	18/12/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	40.90	143774	22/12/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	115.10	143775	07/12/2015	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	09	2016	176.86	143776	17/12/2015	FPIN	BRAKE BROS LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	18.95	143777	21/12/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	7.90	143777	21/12/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	6.50	143777	21/12/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	6.50	143777	21/12/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	6.95	143777	21/12/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2016	4.99	143777	21/12/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95775	09	2016	54.10	143778	27/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95819	09	2016	8.39	143779	03/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95818	09	2016	23.98	143780	03/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95868	09	2016	16.37	143781	09/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95890	09	2016	25.75	143782	11/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95904	09	2016	5.92	143783	15/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95841	09	2016	97.65	143784	16/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95920	09	2016	6.11	143785	16/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95920	09	2016	6.02	143786	16/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95929	09	2016	45.86	143787	17/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95833	09	2016	100.87	143788	14/12/2015	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WS? 95930	09	2016	28.40	143789	17/12/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95767	09	2016	1003.85	143790	27/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95843	09	2016	131.75	143791	10/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95843	09	2016	111.99	143792	10/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95914	09	2016	75.73	143793	16/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95444	09	2016	45.00	143794	26/10/2015	FPIN	RSG ENGINEERING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	33.00	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	38.50	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	49.50	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	60.50	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	55.00	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	71.50	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	66.00	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	45.00	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	33.00	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	33.00	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	22.00	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	44.00	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	55.00	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	49.50	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	44.00	143801	15/12/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2016	44.00	143801	15/12/2015	FPIN	THE SANDWICH MAN
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX62	09	2016	21.10	143803	19/12/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Technical Services	2085	Breathing Apparatus	Return Carriage	09	2016	25.00	143804	21/12/2015	FPIN	SHAW MOISTURE METERS (UK) LTD
Technical Services	2085	Breathing Apparatus	Annual Calibration of SAPD Moi	09	2016	195.00	143804	21/12/2015	FPIN	SHAW MOISTURE METERS (UK) LTD
Property Services	1040	Planned Works	WATER SAMPLING - NOV 15	09	2016	131.50	143805	10/12/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0710	Organisational Development	Organisational Development	09	2016	900.00	143808	16/12/2015	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	09	2016	800.00	143808	16/12/2015	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	09	2016	1350.00	143808	16/12/2015	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	09	2016	2250.00	143808	16/12/2015	FPIN	PEOPLE INSIGHT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1155.93	143824	21/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	To carry out concrete repairs	09	2016	2500.00	143825	04/11/2015	FPIN	C I K CONSTRUCTION LTD
Technical Services	2030	Operational Equipment Support	TOWEL. Mini M. 1 Ply, Centre	09	2016	66.78	143826	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	B/A Wipe- Wypall X80	09	2016	354.00	143826	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	09	2016	7.20	143826	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enbac Sanitizer 500gm	09	2016	23.16	143826	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	09	2016	22.80	143826	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	09	2016	15.48	143826	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	09	2016	31.50	143826	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	09	2016	1.70	143826	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dispenser, Soap, K/Clark	09	2016	0.00	143826	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	09	2016	22.32	143826	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	Design and illustrate What if	09	2016	1000.00	143827	14/12/2015	FPIN	INDENT GRAPHIC SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	311494DM1 Tradesman platform s	09	2016	130.00	143828	24/11/2015	FPIN	H C SLINGSBY PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95940	09	2016	440.36	143829	16/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95909	09	2016	25.92	143830	15/12/2015	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95909	09	2016	150.34	143831	15/12/2015	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	143832 WSD94146	09	2016	197.66	143832	11/12/2015	FPIN	ORWELL TRUCKS LTD

**Essex County Fire and Rescue Service
December 2015 Purchase**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	143832 trf 309	09	2016	-197.66	143832	11/12/2015	FPIN	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD94146	09	2016	197.66	143832	11/12/2015	FPIN	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	143833 WSD94146	09	2016	34167.60	143833	20/11/2015	FPIN	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD94146	09	2016	34167.60	143833	20/11/2015	FPIN	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	143833 trf to 309	09	2016	-34167.60	143833	20/11/2015	FPIN	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	143834 WSD94146	09	2016	34167.60	143834	20/11/2015	FPIN	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	143834 trf to 309	09	2016	-34167.60	143834	20/11/2015	FPIN	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD94146	09	2016	34167.60	143834	20/11/2015	FPIN	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD94146	09	2016	292.00	143835	11/12/2015	FPIN	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	143835 trf to 309	09	2016	-292.00	143835	11/12/2015	FPIN	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	143835 WSD94146	09	2016	292.00	143835	11/12/2015	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95897	09	2016	59.70	143836	14/12/2015	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95886	09	2016	11.12	143837	18/12/2015	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95921	09	2016	9.40	143838	16/12/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95934	09	2016	94.54	143839	17/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95911	09	2016	111.44	143840	15/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95916	09	2016	272.15	143841	16/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95821	09	2016	4.88	143842	03/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95820	09	2016	118.87	143843	03/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95938	09	2016	42.90	143844	16/12/2015	FPIN	JOHN GROSE GROUP LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1057.38	143845	22/12/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To remedy defective alarm - can	09	2016	141.23	143846	23/12/2015	FPIN	BLAKE CONTRACTORS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2016	329.00	143847	17/12/2015	FPIN	ITG INSTRUCTOR TRAINING LTD
Property Services	1050	Building Maintenance	To remedy fault with locking m	09	2016	214.26	143848	23/12/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	External door to BA Room. Doo	09	2016	114.38	143849	23/12/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear exit door from mess room.	09	2016	221.57	143850	23/12/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy fault with pac readr	09	2016	86.25	143851	23/12/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Quoted works HS 4091. ML	09	2016	365.00	143852	23/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Following call out quoted work	09	2016	365.00	143853	23/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call. Bay Door 3/4 open.	09	2016	363.00	143854	23/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace broken mushroom but	09	2016	202.00	143855	23/12/2015	FPIN	HS DOOR SYSTEMS LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	741.81	143856	18/11/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	662.64	143857	23/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1175.01	143858	24/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1128.01	143859	24/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1151.52	143860	24/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1186.76	143861	24/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	For PAT testing of portable he	09	2016	55.00	143862	21/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	1275.00	143863	25/12/2015	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	2125.00	143864	18/12/2015	FPIN	THE PEOPLE NETWORK
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	538.35	143865	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	76-630 Loud Hailer TOA ER-2215	09	2016	77.83	143866	18/12/2015	FPIN	CANFORD AUDIO PLC
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	09	2016	8.00	143866	18/12/2015	FPIN	CANFORD AUDIO PLC
Technical Services	2030	Operational Equipment Support	HRH20010 Float for 6000 litre	09	2016	10.71	143867	18/12/2015	FPIN	HUGHES SAFETY SHOWERS LTD
Technical Services	2030	Operational Equipment Support	HRV10030 Oliver green cover fo	09	2016	148.50	143867	18/12/2015	FPIN	HUGHES SAFETY SHOWERS LTD
Technical Services	2030	Operational Equipment Support	Packing	09	2016	10.50	143867	18/12/2015	FPIN	HUGHES SAFETY SHOWERS LTD
Technical Services	2030	Operational Equipment Support	Carriage *Please deliver to Da	09	2016	5.50	143867	18/12/2015	FPIN	HUGHES SAFETY SHOWERS LTD
ICT	4005	IT Consumables	2m dual link dvi cable	09	2016	155.00	143868	22/12/2015	FPIN	DATA PRO IT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2016	1642.80	143869	16/12/2015	FPIN	CERTAS ENERGY UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	758.58	143870	22/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	288.00	143871	21/12/2015	FPIN	A & J RECRUITMENT LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	631.22	143872	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	198.07	143873	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	497.76	143874	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	4112	Conferences & Seminars	Retainer fee - DECEMBER 15	09	2016	1000.00	143885	29/12/2015	FPIN	WESTMINSTER TRAINING LTD
Strategic Management Board	4112	Conferences & Seminars	Retainer fee - DECEMBER 15	09	2016	-1000.00	143885	29/12/2015	FPIN	WESTMINSTER TRAINING LTD
Training	4112	Conferences & Seminars	Retainer fee - DECEMBER 15	09	2016	1000.00	143885	29/12/2015	FPIN	WESTMINSTER TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	09	2016	136.02	143887	21/12/2015	FPIN	XMA LIMITED
Catering	2017	Canteen Equipment	CF415 - Burco 6 Slot Toaster a	09	2016	127.99	143899	17/12/2015	FPIN	NISBETS
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	5916.62	143906	16/12/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2016	5026.02	143909	16/12/2015	FPIN	LEX AUTOLEASE LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	09	2016	534.36	143921	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED