DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE EC	FRS Ref	INVOICE I DATE	DOCUMEN TYPE	<sup>T</sup> SUPPLIER
ITTP Development	4005	IT Consumables	PHASE 2 - Migration of TFS and	01	2017		145606	05/02/2016	FPIN	CLARITY INFORMATION SOLUTIONS
ITTP Development	4005	IT Consumables	PHASE 1 - Migration of HR, Exe	01	2017		145606	05/02/2016	FPIN	CLARITY INFORMATION SOLUTIONS
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017		146579	17/02/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1510	Rates	COUNCIL TAX 2016/17	01	2017		146937	01/03/2016	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 2016/17	01	2017		146938	01/03/2016	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 2016/17	01	2017		146939	01/03/2016	FPIN	CHELMSFORD CITY COUNCIL
Community Safety	B217	Payments in Advance	Fire Kit for Firebreak Student	01	2017		146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Leggings for Firebreak Student	01	2017		146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Fire Kit for Firebreak Student	01	2017	10100.00	146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Leggings for Firebreak Student	01	2017		146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Community Safety	B217	Payments in Advance	Leggings for Firebreak Student	01	2017		146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Fire Kit for Firebreak Student	01	2017		146945	11/03/2016	FPIN	BALLYCLARE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	20.00 1	146987	06/03/2016	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	Half yearly contribution towar	01	2017	11574.00 1	146992	07/03/2016	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	-362.72 1	147147	08/03/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	-153.00 1	147151	08/03/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	2169.57 1	147172	08/03/2016	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2017	11.04 1	147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2017		147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017		147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2017		147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2017		147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2017		147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017		147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning Equipment Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2017		147216	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment	Twine Mophead Push In Socket Y	01	2017 2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
	2024			01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply		Cleaning Equipment	6663 Scott Performance Hand To						FPIN	
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2017		147217	15/03/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2017		147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2017	1.76 1	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2017	2.52 1	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	01	2017	6.42 1	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2017	1.73 1	147217	15/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	460190148 Hand Screw	01	2017	106.25 1	147270	17/03/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	96756-52 Inner Mask Std/Large	01	2017	47.94 1	147270	17/03/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT & PACKAGING	01	2017	10.00 1	147270	17/03/2016	FPIN	INTERSPIRO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	01	2017	2.08 1	147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2017		147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	01	2017		147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	01	2017	9.12 1	147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017		147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	01	2017		147276	17/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2017		147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2017		147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2017		147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2017		147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	01	2017		147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024		Milton Disinfecting Liquid 5L	01	2017		147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2017		147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
							147278	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017					
ICT Property Convince	4005	IT Consumables	HP CarePack Network Install hi	01	2017		147287	16/03/2016	FPIN FPIN	
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERVICE LICENCE	01	2017		147293	14/03/2016	FPIN FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERVICE COSTS	01	2017		147293	14/03/2016		ROYAL MAIL GROUP PLC
Property Services	1510	Rates	COUNCIL TAX 2016/17	01	2017		147306	01/03/2016	FPIN	CHELMSFORD CITY COUNCIL
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017		147318	09/03/2016	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	01	2017		147322	21/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	01	2017		147322	21/03/2016	FPIN	OFFICE IS LIMITED
ICT	2040	IT Maintenance and Contracts	SolarWinds IP Address Manager	01	2017		147323	18/03/2016	FPIN	KENSON NETWORK ENGINEERING LTD
ICT	2040	IT Maintenance and Contracts	SolarWinds IP Address Manager	01	2017		147323	18/03/2016	FPIN	KENSON NETWORK ENGINEERING LTD
ICT	B217	Payments in Advance	SolarWinds IP Address Manager	01	2017		147323	18/03/2016	FPIN	KENSON NETWORK ENGINEERING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017		147499	18/03/2016	FPIN	LEX AUTOLEASE LTD
ICT	2040	IT Maintenance and Contracts	Year 2 service 14 APR-13 MAY	01	2017	8338.75 1	147513	23/03/2016	FPIN	REMSDAQ LTD
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	01	2017		147547	15/03/2016	FPIN	BT GLOBAL SERVICES
101							147553	15/03/2016	FPIN	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	Jet Throw Weight 300g	01	2017	17.70 147572	18/03/2016	FPIN	TREE KIT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Big Shot Catapult	01	2017	120.00 147572	18/03/2016	FPIN	TREE KIT LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	110.00 147573	21/03/2016	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	630.00 147573	21/03/2016	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	1132.00 147574	15/03/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	4132.00 147574	15/03/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	-1132.00 147574	15/03/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
ICT	2510	IT Communications	MOBILE CHARGES - MARCH	01	2017	57.14 147575	23/03/2016	FPIN	VODAFONE LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	01	2017	83.76 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	01	2017	34.73 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	01	2017	107.16 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	01	2017	42.09 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	01	2017	66.85 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	01	2017	36.81 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	01	2017	158.14 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	01	2017	42.92 147576	16/03/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance Grounds Maintenance	155a FRONKS RD, DOVERCOURT	01	2017	53.43 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060		Wivenhoe Fire Station	01	2017	36.81 147576	16/03/2016		MITIE LANDSCAPES LIMITED
Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Rochford Fire Station	01 01	2017 2017	40.84 147576 58.20 147576	16/03/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED
Property Services			Corringham Fire Station				16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	01 01	2017	41.36 147576 17.36 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060 1060	Grounds Maintenance	Tollesbury Fire Station	01	2017 2017	17.36 147576 34.73 147576	16/03/2016 16/03/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance Grounds Maintenance	Hawkwell Fire Station Canvey Island Fire Station	01	2017	34.73 147576 81.68 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services			Stansted Fire Station	01					
Property Services	1060	Grounds Maintenance			2017		16/03/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Saffron Walden Fire Station Braintree Fire Station	01 01	2017 2017	18.40 147576 25.11 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	01	2017	28.61 147576	16/03/2016 16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	01	2017	9.20 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
	1060	Grounds Maintenance Grounds Maintenance		01	2017 2017			FPIN	
Property Services	1060	Grounds Maintenance	Newport Fire Station Tiptree Fire Station	01	2017	31.67 147576 18.40 147576	16/03/2016 16/03/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	01	2017	51.41 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance	Frinton Fire Station	01	2017	34.73 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	01	2017	81.68 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
	1060	Grounds Maintenance Grounds Maintenance	Leaden Roding Fire Station	01	2017 2017	34.73 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance	WETHERSFIELD TC	01	2017	341.79 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	01	2017	22.50 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	01	2017	74.52 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	01	2017	81.68 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	01	2017	21.46 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	01	2017	30.70 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	01	2017	95.46 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	01	2017	324.62 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	01	2017	17.36 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	01	2017	50.07 147576	16/03/2016	FPIN	MITIE LANDSCAPES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2017	1070.00 147577	23/03/2016	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	01	2017	77.60 147600	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	01	2017	51.94 147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	01	2017	103.88 147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	01	2017	49.60 147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	01	2017	49.60 147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2017	73.10 147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	01	2017	73.10 147604	30/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1510	Rates	RATES GRAYS 2016/17 re Solar P	01	2017	319.44 147623	05/03/2016	FPIN	THURROCK COUNCIL - BUSINESS RATES ONLY
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	631.22 147639	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	-913.07 147641	24/03/2016	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	01	2017	152.82 147642	30/03/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	01	2017	15.00 147642	30/03/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Training	0710	Organisational Development	Organisational Development	01	2017	3100.00 147643	29/02/2016	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	01	2017	237.90 147643	29/02/2016	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	01	2017	227.50 147643	29/02/2016	FPIN	PEOPLE INSIGHT LIMITED
Training	0710	Organisational Development	Organisational Development	01	2017	17.10 147643	29/02/2016	FPIN	PEOPLE INSIGHT LIMITED
ITTP Development	4005	IT Consumables	APPLE IPAD AIR 32GB SPACE GREY	01	2017	-3620.05 147644	30/03/2016	FPIN	CDW LTD
ITTP Development	4005	IT Consumables	APPLE IPAD AIR 32GB SPACE GREY	01	2017	10343.00 147644	30/03/2016	FPIN	CDW LTD
ITTP Development	4005	IT Consumables	APPLE IPAD AIR 32GB SPACE GREY	01	2017	3620.05 147644	30/03/2016	FPIN	CDW LTD
ITTP Development	4005	IT Consumables	APPLE IPAD AIR 32GB SPACE GREY	01	2017	-10343.00 147644	30/03/2016	FPIN	CDW LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	APPLE IPAD AIR 32GB SPACE GREY	01	2017	10343.00 147644	30/03/2016	FPIN	CDW LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	APPLE IPAD AIR 32GB SPACE GREY	01	2017	3620.05 147644	30/03/2016	FPIN	CDW LTD
ICT	4005	IT Consumables	Sapphire SSA Ext'n to May 17	01	2017	4850.00 147651	30/03/2016	FPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	1499	Furniture and Fittings	Variety of Keys - Colchester	01	2017	103.50 147652	30/03/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	4003	Postage Direct Mailing & Carriage	February 2016	01	2017	1.28 147653	28/03/2016	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage Direct Mailing & Carriage	March 2016	01	2017	6.72 147653	28/03/2016	FPIN	ROYAL MAIL GROUP PLC
Training	4003 B217	Payments in Advance	Subscription Apr16-Mar17	01	2017	3080.00 147655	29/02/2016	FPIN	CIPFA BUSINESS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	3080.00 147655	29/02/2016	FPIN	CIPFA BUSINESS LTD
	0/02		LACTION TOTOL COLLECT	01					
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	-3080.00 147655	29/02/2016	FPIN	CIPFA BUSINESS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	T SUPPLIER
echnical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	01	2017	4.25 147673	31/03/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
echnical Services	2030	Operational Equipment Support	P&P RECORDED	01	2017	4.99 147673	31/03/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	01	2017	1139.95 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	01	2017	852.19 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Braintree Fire Station	01	2017	1053.98 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Chelmsford Training Centre	01	2017	538.89 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Dovercourt Fire Station	01	2017	543.76 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Southend & Rochford SDP	01	2017	435.99 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	01	2017	721.08 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Chelmsford Fire Station	01	2017	1314.73 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
	1330	Building Cleaning	Harlow Central Fire Station	01	2017	1677.65 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning Building Cleaning	Waltham Abbey Fire Station	01	2017	743.11 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services									
roperty Services	1330	Building Cleaning	Leigh Fire Station	01	2017	903.78 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Colchester Fire Station	01	2017	1166.83 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Clacton Fire Station	01	2017	1002.80 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Southend Fire Station	01	2017	1102.48 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Fleet Workshops	01	2017	641.47 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Service Training Centre	01	2017	954.95 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
operty Services	1330	Building Cleaning	Urban Search & Rescue	01	2017	820.54 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Great Baddow Fire Station	01	2017	526.05 147674	31/03/2016	FPIN	MONTHIND CLEAN LLP
orporate Comms	4008	Media Expenses	Advertisment in Harlow Times (	01	2017	150.00 147680	14/03/2016	FPIN	HARLOW DISTRICT COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	01	2017	5.24 147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2017	16.98 147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	21.00 147681	31/03/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2017	68.40 147681	31/03/2016		BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2017	10.20 147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017	140.64 147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2017	9.96 147681	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Facial Tissues Box 100 (CS 24)	01	2017	12.15 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Floorline Aluminium Mop Handle	01	2017	4.50 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	01	2017	11.36 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	01	2017	7.20 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
irchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	01	2017	12.84 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	7.00 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	01	2017	2.70 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	01	2017	3.40 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Metal Dustpan Large 14/35CM (E	01	2017	46.90 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2017	1.75 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2017	6.12 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2017	44.64 147682	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2017	44.64 147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2017	3.06 147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2017	2.70 147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	14.00 147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2017	3.87 147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	01	2017	5.24 147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	01	2017	3.24 147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2017	5.04 147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
atering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2017	3.84 147683	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
atering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	01	2017	13.28 147684	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
irchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	17.50 147684	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2017	11.16 147684	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2017	3.46 147684	31/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
operty Services	1040	Planned Works	Sewage Plant. For servicing a	01	2017	300.00 147685	31/03/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
chnical Services	2031	Managed Personal Protective Equipment	Act. No.64367 rep	01	2017	17.97 147686	22/03/2016	FPIN	BALLYCLARE LIMITED
chnical Services	2031	Managed Personal Protective Equipment	Act. No. 64235 rep	01	2017	58.31 147687	17/03/2016	FPIN	BALLYCLARE LIMITED
chnical Services	2031	Managed Personal Protective Equipment	Act. No. 63968 rep	01	2017	17.97 147688	17/03/2016	FPIN	BALLYCLARE LIMITED
Г	4005	IT Consumables	CBBR6113 - Cable	01	2017	28.20 147689	30/03/2016	FPIN	CPC
т	4005	IT Consumables	CS13703 - Converter Plug	01	2017	2.28 147689	30/03/2016	FPIN	CPC
Г	4005	IT Consumables	TL13684 - SVHC	01	2017	6.29 147689	30/03/2016	FPIN	CPC
Г	4005	IT Consumables	TL14165 - Battery	01	2017	31.74 147689	30/03/2016	FPIN	CPC
г	4005	IT Consumables	CBBR6114 - Marker	01	2017	11.66 147689	30/03/2016	FPIN	CPC
ŕ	4005	IT Consumables	TL14068	01	2017	1.11 147689	30/03/2016	FPIN	CPC
mmunity Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	14.04 147690	01/04/2016	FPIN	
operty Services	1050	Building Maintenance	Bay door unable to close. Spr	01	2017	183.70 147691	31/03/2016	FPIN	HS DOOR SYSTEMS LTD
operty Services	1050	Building Maintenance	Appliance bay doors not closin	01	2017	205.70 147692	31/03/2016	FPIN	HS DOOR SYSTEMS LTD
operty Services	1050	Building Maintenance	Sensor cable has snapped on fr	01	2017	202.40 147693	31/03/2016	FPIN	HS DOOR SYSTEMS LTD
operty Services	1050	Building Maintenance	To repair defective rear bay d	01	2017	221.10 147694	31/03/2016	FPIN	HS DOOR SYSTEMS LTD
operty Services	1050	Building Maintenance	To supply and install 2 no ext	01	2017	320.00 147695	31/03/2016	FPIN	HS DOOR SYSTEMS LTD
pres	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfec Wipe Ba Mask	01	2017	706.65 147696	24/03/2016	FPIN	DRAEGER SAFETY UK LTD
operty Services	1050	Building Maintenance	To supply 6 No. Can's of High	01	2017	35.52 147697	31/03/2016	FPIN	DUNNINGHAMS LTD
	1050	Building Maintenance	To check, lubricate and repair	01	2017	400.00 147697	31/03/2016	FPIN	DUNNINGHAMS LTD
operty Services								FPIN	
orkshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	4960.21 147698	31/03/2016		ALLSTAR BUSINESS SOLUTIONS LTD
orkshops Management Irchasing & Supply	3201 2012	Petrol and Diesel	Petrol and Diesel	01	2017	-4960.21 147698	31/03/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
		Office/Admin Equipment (incl copiers)	SRO8225 Combination lock	01	2017	41.12 147699	10/03/2016	FPIN	CPC

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R	DATE	DOCUMEN TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	Sterling manual combination 20	01	2017	329.45 147700	31/03/2016		BRENTWOOD LOCK & SAFE CO LTD
community Safety	4019	Community Safety	Reservation for 2 delegates at	01	2017	150.00 147701	31/03/2016		ASIAN FIRE SERVICE ASSOCIATION
inance & Pay	2903	Consultancy Fees	Shortfall Loughton Review	01	2017	51.37 147702	23/03/2016		TELEMASTER LTD
inance & Pay	2903	Consultancy Fees	Property Maint Q3	01	2017	2349.90 147703	29/03/2016		RSM RISK ASSURANCE SERVICES LLP
inance & Pay	2903	Consultancy Fees	Governance Q4	01	2017	2413.31 147703	29/03/2016		RSM RISK ASSURANCE SERVICES LLP
inance & Pay	2903	Consultancy Fees	Data Retention Q2	01	2017	2051.50 147703	29/03/2016		RSM RISK ASSURANCE SERVICES LLP
inance & Pay	2903	Consultancy Fees	Audit Management	01	2017	44.40 147703	29/03/2016		RSM RISK ASSURANCE SERVICES LLP
inance & Pay	2903	Consultancy Fees	PAYE/VAT Health Check Q2	01	2017	746.00 147703	29/03/2016		RSM RISK ASSURANCE SERVICES LLP
inance & Pay	2903	Consultancy Fees	Follow-up Q4	01	2017	1368.91 147703	29/03/2016		RSM RISK ASSURANCE SERVICES LLP
inance & Pay	2903	Consultancy Fees	KEY FINANCIAL CONTROLS	01	2017	181.04 147703	29/03/2016		RSM RISK ASSURANCE SERVICES LLP
inance & Pay	2903	Consultancy Fees	Risk Managemewnt Q4	01	2017	2901.94 147703	29/03/2016		RSM RISK ASSURANCE SERVICES LLP
Property Services	1060	Grounds Maintenance	Monthly landscaping	01	2017	1095.96 147704	16/03/2016		PINNACLE ESSEX
Property Services	1050	Building Maintenance	To carry out paint and making	01	2017	438.00 147705	29/03/2016		R J SPECIALIST COATINGS
urchasing & Supply	4001	Stationery	Banner Fs Port L/A File 70 Clo	01	2017	15.60 147706	31/03/2016		OFFICE IS LIMITED
echnical Services	2032	Operational Equip-Initial Purchase	Gas Powered Nail Gun GN900SE,	01	2017	420.00 147707	31/03/2016		VIMPEX LTD
echnical Services	2032	Operational Equip-Initial Purchase	15MM Brad Nails with fuel cell	01	2017	15.00 147707	31/03/2016		VIMPEX LTD
Purchasing & Supply	2303	Clothing & Footwear	£25 discount voucher 25CD16P	01	2017	-25.00 147708	24/03/2016		KEY INDUSTRIAL EQUIPMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	1098L036 Disposable Coverall -	01	2017	38.00 147708	24/03/2016		KEY INDUSTRIAL EQUIPMENT LTD
urchasing & Supply	2303	Clothing & Footwear	1098L036 Disposable Coverall X	01	2017	38.00 147708	24/03/2016		KEY INDUSTRIAL EQUIPMENT LTD
Community Safety	4021	Home Safety	107R213 Really Usefull box 64I	01	2017	36.00 147708	24/03/2016		KEY INDUSTRIAL EQUIPMENT LTD
Community Safety	4021	Home Safety	765S010 Travel First aid kit	01	2017	34.00 147708	24/03/2016		KEY INDUSTRIAL EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	01	2017	136.02 147709	29/03/2016		XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	952.14 147709	29/03/2016		XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	01	2017	245.00 147710	24/03/2016		LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	15.00 147710	24/03/2016		LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle 2000 Dishwasher Deterg	01	2017	92.00 147711	30/03/2016		SPARKLE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Level 1 Fire Investigation Boo	01	2017	355.00 147712	31/03/2016		PREMIER PRINT & PROMOTIONS LTD.
Property Services	2903	Consultancy Fees	1516/382 Grays - Refurbishment	01	2017	4851.00 147713	31/03/2016		POTTER RAPER PARTNERSHIP
Property Services	1060	Grounds Maintenance	Glass clear-up following windo	01	2017	175.00 147714	31/03/2016		PARKVALE SERVICES LTD
Property Services	1322	General Services	SAFFRON WALDEN FIXED CHG	01	2017	66.00 147715	22/02/2016		VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
roperty Services	1322 1321	General Services	17.02.16 SAFFRON WALDEN	01 01	2017 2017	37.24 147715 19.56 147715	22/02/2016		VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services		Water Meters	SAFFRON WALDEN FIXED CHG				22/02/2016		VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	17.02.16 SAFFRON WALDEN	01	2017		22/02/2016		VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	WEELEY FIXED CHG	01	2017	15.00 147716	22/02/2016		VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	01.02.16 WEELEY	01	2017	48.75 147716	22/02/2016		VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services General Services	01.02.16 WEELEY	01	2017	37.68 147716	22/02/2016		VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322		WEELEY FIXED CHG	01	2017	66.00 147716 850.00 147717	22/02/2016		VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ITP Development	4005	IT Consumables	Risual Architect Consultancy S	01	2017		24/03/2016		RISUAL LIMITED
TTP Development	4005	IT Consumables	Expense cost per day for consu Q-CONNECT TUBETIDY BLACK	01 01	2017 2017	100.00 147717 1.17 147718	24/03/2016 31/03/2016		RISUAL LIMITED
Purchasing & Supply	4001	Stationery		• ·					OFFICE IS LIMITED
Purchasing & Supply	4001 4001	Stationery Stationery	Q-CONNECT STAPLER PLASTIC FULL	01 01	2017 2017	3.76 147719 0.38 147719	31/03/2016 31/03/2016		OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PLAS TREASURY TAG 76 WB YELLOW NOTE 75X125MM	01	2017	0.38 147719 1.58 147719	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 40X50MM WX10500	01	2017	0.62 147719	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	01	2017	0.42 147719	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	01	2017	1.08 147719	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER KF012	01	2017	0.48 147719	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	01	2017	2.28 147719	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	01	2017	2.18 147719	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	01	2017	52.00 147720	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	01	2017	1.88 147720	31/03/2016		OFFICE IS LIMITED
	4001	Stationery	IS RISERS SET OF 4	01	2017	0.36 147720	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	01	2017	3.60 147720	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	01	2017	9.58 147720	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM KF01108	01	2017	0.54 147720	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	01	2017	2.12 147720	31/03/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	01	2017	3.80 147720	31/03/2016		OFFICE IS LIMITED
archasing & Supply	B205	Stocks & WIP (Purchasing & Supply Stores)		01	2017	121.35 147721	31/03/2016		XMA LIMITED
	0190	Casual and Temporary Staff	Toner cartridge, yellow, CE252	01	2017		31/03/2016		OAKPARK SECURITY SYSTEMS LIMITED
Property Services Vater Services	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	01	2017	705.22 147722 353.93 147723	25/03/2016		REED SPECIALIST RECRUITMENT LIMITED
				01	2017				
inance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff				25/03/2016		REED SPECIALIST RECRUITMENT LIMITED
Vorkshops Management	3050 2510	Leasing Charges IT Communications	Leasing Charges SMS CHARGES - MAR 16	01 01	2017 2017	10.64 147725 1025.13 147726	29/03/2016 31/03/2016		LEX AUTOLEASE LTD SRCL LIMITED
CT				01					
Property Services Vorkshops Management	1321 3201	Water Meters Petrol and Diesel	21/03/16 CORRINGHAM Petrol and Diesel	01	2017 2017	65.18 147727 52.50 147728	29/03/2016 31/03/2016		ESSEX & SUFFOLK WATER AMP ENGINEERING
CT	2510		UNDERBILLED RENTAL JUL-SEP 15	01	2017	653.06 147729	01/04/2016		DAISY UPDATA COMMUNICATIONS LTD
		IT Communications							
Community Safety	4019	Community Safety	DBS Check fees	01	2017	132.00 147730	30/03/2016		ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS Check fees	01	2017	44.00 147730	30/03/2016		ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ADMIN FEE FOR DBS CHECK	01	2017	72.00 147730	30/03/2016		ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	01	2017	2081.28 147731	29/03/2016		ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SEE CREDIT NOTE FPIN148197	01	2017	86.72 147731	29/03/2016		ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	01	2017	143.70 147731	29/03/2016		ARCO LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 147463	01	2017	-9.15 147732	19/03/2016		BRAKE BROS LTD
Community Safety	4019	Community Safety	How To Investigate Arson	01	2017	249.00 147733	29/03/2016		DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	How To Investigate Car Fires	01	2017	273.90 147733	29/03/2016	FPIN	DALE BRUNT ASSOCIATES LTD

EPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	DATE	DOCUMEN TYPE	SUPPLIER
mmunity Safety	4019	Community Safety	Postage	01	2017	46.50 147733	29/03/2016	FPIN	DALE BRUNT ASSOCIATES LTD
nunity Safety	4019	Community Safety	A Practictioners Guide to Fire	01	2017	599.20 147733	29/03/2016	FPIN	DALE BRUNT ASSOCIATES LTD
/Igmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1280.00 147734	04/04/2016	FPIN	83ZERO LIMITED
Vigmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1280.00 147734	04/04/2016	FPIN	83ZERO LIMITED
ations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	01	2017	48.16 147735	31/03/2016	FPIN	BOCLTD
ations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	01	2017	4.04 147735	31/03/2016	FPIN	BOCLTD
nasing & Supply	1310	Cleaning products	Brvta Dishwasher Powder 5KG (E	01	2017	22.32 147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	01	2017	22.64 147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
nasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	01	2017	9.55 147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
asing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017	70.32 147736	01/04/2016	FPIN	BUNZE CLEANING & HYGIENE SUPPLIES
	2024			01	2017	3.46 147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
asing & Supply		Cleaning Equipment	Stockinette Dishcloth Super Bl					FPIN	
nasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2017	1.05 147736	01/04/2016		BUNZL CLEANING & HYGIENE SUPPLIES
asing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	01	2017	0.71 147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
asing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2017	6.80 147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
asing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2017	1.32 147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
asing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	01	2017	4.56 147736	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ng	0715	In House Operational Training	In House Operational Training	01	2017	60.63 147737	30/03/2016	FPIN	AIR PRODUCTS PLC
ng	0715	In House Operational Training	In House Operational Training	01	2017	49.34 147737	30/03/2016	FPIN	AIR PRODUCTS PLC
ng	0715	In House Operational Training	In House Operational Training	01	2017	74.01 147737	30/03/2016	FPIN	AIR PRODUCTS PLC
ng	0715	In House Operational Training	In House Operational Training	01	2017	60.62 147737	30/03/2016	FPIN	AIR PRODUCTS PLC
shops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	2503.73 147738	24/03/2016	FPIN	CERTAS ENERGY UK LTD
shops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	4162.33 147739	23/03/2016	FPIN	CERTAS ENERGY OK LTD
							23/03/2016 29/02/2016	FPIN	
erty Services	1060	Grounds Maintenance	February 2016	01	2017	1557.60 147740			C R SWIFT LANDSCAPING LTD
erty Services	1060	Grounds Maintenance	March 2016	01	2017	1557.60 147741	24/03/2016	FPIN	C R SWIFT LANDSCAPING LTD
erty Services	1060	Grounds Maintenance	Monthly Grass Cutting	01	2017	61.56 147742	29/02/2016	FPIN	C R SWIFT LANDSCAPING LTD
erty Services	1060	Grounds Maintenance	Monthly Grass Cutting	01	2017	61.56 147743	24/03/2016	FPIN	C R SWIFT LANDSCAPING LTD
nical Services	2032	Operational Equip-Initial Purchase	Smock, Extreme, Montane (Black	01	2017	70.00 147744	01/04/2016	FPIN	THE OUTDOORS COMPANY
nical Services	2032	Operational Equip-Initial Purchase	Helly Hansen Dry Strip top 480	01	2017	15.62 147744	01/04/2016	FPIN	THE OUTDOORS COMPANY
nical Services	2032	Operational Equip-Initial Purchase	Helly Hansen Dry Strip top 489	01	2017	15.62 147744	01/04/2016	FPIN	THE OUTDOORS COMPANY
nical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2017	8.99 147744	01/04/2016	FPIN	THE OUTDOORS COMPANY
asing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	288.00 147745	29/03/2016	FPIN	A & J RECRUITMENT LTD
prate Comms	4008	Media Expenses	Do GoodMessage Campaing Januar	01	2017	5157.30 147746	31/03/2016	FPIN	GLOBAL RADIO SERVICES LTD
an Resources	0960	Occupational Health	Occupational Health	01	2017	184.10 147747	31/03/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
ing	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1150.00 147748	09/10/2015	FPIN	THE FIRE PROTECTION ASSOCIATION
nical Services	2085	Breathing Apparatus	G size oxygen cylinder	01	2017	36.72 147749	31/03/2016	FPIN	B O C LTD
								FPIN	
nical Services	2085	Breathing Apparatus	Carriage	01	2017		31/03/2016		B O C LTD
erty Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	746.35 147750	01/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
ng	4111	Subsistence Allowances	Subsistence Allowances	01	2017	22.50 147751	28/03/2016	FPIN	JERSEY JOE'S
ing	4111	Subsistence Allowances	Subsistence Allowances	01	2017	52.50 147751	28/03/2016	FPIN	JERSEY JOE'S
ing	4111	Subsistence Allowances	Subsistence Allowances	01	2017	24.00 147751	28/03/2016	FPIN	JERSEY JOE'S
ning	4111	Subsistence Allowances	Subsistence Allowances	01	2017	52.50 147751	28/03/2016	FPIN	JERSEY JOE'S
ing	4111	Subsistence Allowances	Subsistence Allowances	01	2017	20.00 147751	28/03/2016	FPIN	JERSEY JOE'S
x Civil Prot ECC	4001	Stationery	Varta AA high energy battery p	01	2017	6.40 147752	10/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
x Civil Prot ECC	4001	Stationery	Duracell industrial alkaline b	01	2017	5.40 147752	10/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
x Civil Prot ECC	4001	Stationery	Black and red notebook, wire b	01	2017	27.10 147752	10/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
erty Services	1050	Building Maintenance	Bay Door. Loose screw on sens	01	2017	189.75 147753	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
arty Services	1050	Building Maintenance	Rear doors not opening. Stati	01	2017	221.10 147754	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
erty Services	1050	Building Maintenance	Entrance Barrier. Blown over	01	2017	183.70 147755	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
erty Services	1050	Building Maintenance	Inner sliding door to Muster A	01	2017	44.00 147756	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
erty Services	1050	Building Maintenance	Rear Appliance bay door in bay	01	2017	168.30 147757	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
rty Services	1050	Building Maintenance	Rear bay door no 1 not opening	01	2017	227.70 147758	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
rty Services	1050	Building Maintenance	Quoted works via email to repl	01	2017	335.00 147759	04/04/2016	FPIN	HS DOOR SYSTEMS LTD
	4005	IT Consumables	Straight 50 ohm RF ADadapter.	01	2017	17.25 147760	02/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	On Semiconductor, 2N6399G	01	2017	6.94 147760	02/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	Black Button Tactile switch	01	2017	2.32 147760	02/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	TE Connectivity 50 ohm straigh	01	2017	31.05 147760	02/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	RS Pro 20g Transparent Liquid	01	2017	11.03 147760	02/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	RS Pro PCB circuit board holde	01	2017	6.53 147760	02/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	IP60 Red Button Tactile switch	01	2017	4.83 147760	02/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	5125996- Bulgin FX0462 Series	01	2017	8.94 147761	02/03/2016	FPIN	R S COMPONENTS LTD
							08/03/2016	FPIN	
	4005	IT Consumables	7259123 240W Switch Mode DIN R	01	2017	187.56 147761			R S COMPONENTS LTD
	4005	IT Consumables	7615696 Deltron DRF Series 10A	01	2017	118.06 147761	08/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	7492594 - 50m 4 Core Screened	01	2017	31.60 147761	08/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	5117018 - Relay Socket	01	2017	20.72 147761	08/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	3340086 4PDT PCB Mount Non- la	01	2017	14.38 147761	08/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	4822062 RS Pro 24V @ 3A 3 Stag	01	2017	242.50 147761	08/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	Cabinet lock insert, key no 35	01	2017	19.56 147762	30/03/2016	FPIN	R S COMPONENTS LTD
	4005	IT Consumables	150W Switch Mode DIN Rail Pane	01	2017	147.11 147762	30/03/2016	FPIN	R S COMPONENTS LTD
ations	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	436.50 147763	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
								FPIN	
ations	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	436.50 147764	25/03/2016		REED SPECIALIST RECRUITMENT LIMITED
munity Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	439.20 147765	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Vigmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	329.40 147766	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	409.80 147767	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Commo / Commo							05/00/0040		
Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	324.00 147768	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	TYPE	SUPPLIER
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1117.92	147770	31/03/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Community Safety	4021	Home Safety	Aluminium S/Pan & Lid 5.1 Ltr	01	2017	42.68	147771	24/03/2016	FPIN	NISBETS
atering	2017	Canteen Equipment	Pan Frying Non Stick 300Mm Dia	01	2017	15.99	147771	24/03/2016	FPIN	NISBETS
atering	2017	Canteen Equipment	Aluminium S/Pan & Lid 2.4 Ltr	01	2017	16.94	147771	24/03/2016	FPIN	NISBETS
roperty Services	1330	Building Cleaning	March 2016	01	2017	50.00	147772	31/03/2016	FPIN	SHRED 4 SECURITY LTD
roperty Services	1330	Building Cleaning	March 2016	01	2017	25.00	147772	31/03/2016	FPIN	SHRED 4 SECURITY LTD
ITP Development	4005	IT Consumables	DynCRMOnInStorage ShrdSvr ALNG	01	2017	670.80	147773	31/03/2016	FPIN	SOFTWARE BOX LIMITED
СТ	2040	IT Maintenance and Contracts	VSProwMSDN ALNG LicSAPk MVL	01	2017	380.38	147774	29/03/2016	FPIN	SOFTWARE BOX LIMITED
tores	B205	Stocks & WIP (Purchasing & Supply Stores)	F2 Sign, Police Accident	01	2017	269.50	147775	30/03/2016	FPIN	PRO-TECT SIGNS LTD
tores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	18.00	147775	30/03/2016	FPIN FPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2017	247.46	147776	30/03/2016		XMA LIMITED
strategic Management Board	2903	Consultancy Fees	Mileage (Estimated)	01	2017	993.15	147777	31/03/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses (Estimated)	01	2017	1232.25	147777	31/03/2016	FPIN	MASON ADVISORY LIMITED
trategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	01	2017	13965.00	147777	31/03/2016	FPIN	MASON ADVISORY LIMITED
roperty Services	1499	Furniture and Fittings	Install Pledge Board surrounde	01	2017	183.17	147778	01/04/2016	FPIN	NORMAN DAVID MAINTENANCE
roperty Services	1050	Building Maintenance	To re-site lockers and fit new	01	2017	439.56	147779	01/04/2016	FPIN	NORMAN DAVID MAINTENANCE
roperty Services	1302	Electricity	CCL REBATE @ 01.10.15	01	2017	-414.31	147780	29/01/2016	FPIN	SOUTHERN ELECTRIC PLC
roperty Services	1303	Fuel Oil	1400 litres of ultra heating o	01	2017	609.98	147781	24/03/2016	FPIN	PACE FUELCARE LTD
urchasing & Supply	4001	Stationery	Pen, Medium Ballpoint, Green	01	2017	5.46	147782	31/03/2016	FPIN	OFFICE IS LIMITED
urchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2017	3.60	147782	31/03/2016	FPIN	OFFICE IS LIMITED
urchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	01	2017	6.00	147782	31/03/2016	FPIN	OFFICE IS LIMITED
urchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	01	2017	260.00	147782	31/03/2016	FPIN	OFFICE IS LIMITED
raining	0707	Operational Training Contracts	DSA Test Fee	01	2017	115.00	147783	05/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
raining	0707	Operational Training Contracts	Theory	01	2017	26.00	147783	05/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
raining	0707	Operational Training Contracts	Admin	01	2017	55.00	147783	05/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	09 - 18/04/2016 LGV Driver Tr	01	2017	550.00	147783	05/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot Removal Tool	01	2017	107.70	147784	10/03/2016	FPIN	ERNEST DOE & SONS LTD
Vorkshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	4179.00	147785	29/03/2016	FPIN	CERTAS ENERGY UK LTD
СТ	4005	IT Consumables	Two days training as per Offer	01	2017	1446.20	147786	31/03/2016	FPIN	FREQUENTIS
raining	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	250.00	147787	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	250.00	147787	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
raining	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	250.00	147787	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
raining	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	250.00	147787	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
raining	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	250.00	147787	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
lot Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 1st April	01	2017	1800.00	147788	03/04/2016	FPIN	BRISTOW HOLLAND LIMITED
TTP Development	4005	IT Consumables	Project Delta Expenses Februar	01	2017	887.57	147789	08/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1148.56	147790	16/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	60.30	147791	17/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	100.35	147792	24/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1170.65	147793	01/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	39.15	147794	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	20.70	147795	29/03/2016	FPIN	STAFF
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	96.30	147796	10/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1310.55	147796	10/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	464.52	147797	19/02/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	88.20	147798	04/03/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1200.10	147799	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	89.55	147799	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1067.58	147800	21/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	41.85	147801	23/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	To undertake dilapidation cons	01	2017	700.00	147802	31/03/2016	FPIN	INGLETON WOOD
luman Resources	2903	Consultancy Fees	JE - Corp Business & Risk Mana	01	2017	1100.00	147803	04/04/2016	FPIN	THE HAY GROUP MANAGEMENT LTD
Vorkplace Safety	4037	Fire Prevention Support	5,000 x False Alarm Leaflet as	01	2017	311.00	147804	31/03/2016	FPIN	BENSONS PRINTING COMPANY LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	01	2017	33.79	147805	24/03/2016	FPIN	EDEN SPRINGS UK LIMITED
Strategic Management Board	2902	Legal Expenses	Amending draft instructions to	01	2017	570.00	147806	04/04/2016	FPIN	CLOISTERS
Strategic Management Board	2902	Legal Expenses	Reading & chasing of documents	01	2017	350.00	147806	04/04/2016	FPIN	CLOISTERS
trategic Management Board	2902	Legal Expenses	Additional costs associated wi	01	2017	370.00	147806	04/04/2016	FPIN	CLOISTERS
luman Resources	0963	Childcare Vouchers	Childcare Vouchers	01	2017	128.96	147807	04/04/2016	FPIN	FIDELITI LIMITED
luman Resources	0963	Childcare Vouchers	CREDIT RE FPIN 147427	01	2017	-200.00	147808	04/04/2016	FPIN	FIDELITI LIMITED
roperty Services	1330	Building Cleaning	Great Baddow Fire Station	01	2017	57.33	147809	31/03/2016	FPIN	GREEN RECYCLING LIMITED
roperty Services	1330	Building Cleaning	Fleet Workshops	01	2017	836.33	147810	31/03/2016	FPIN	GREEN RECYCLING LIMITED
operty Services	1330	Building Cleaning	Frinton Fire Station	01	2017	39.23	147811	31/03/2016	FPIN	GREEN RECYCLING LIMITED
operty Services	1330	Building Cleaning	Weeley Fire Station	01	2017	39.23	147812	31/03/2016	FPIN	GREEN RECYCLING LIMITED
т	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	01	2017	5000.00	147813	31/03/2016	FPIN	IOMART CLOUD SERVICE
operty Services	2903	Consultancy Fees	1516/373 Renewal of Appliance	01	2017	924.42	147814	31/03/2016	FPIN	INGLETON WOOD
raining	0715	In House Operational Training	In House Operational Training	01	2017	250.00	147815	05/04/2016	FPIN	BRITISH SAFETY COUNCIL
tores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	01	2017	93.00	147816	05/04/2016	FPIN	AERO HEALTHCARE LTD
roperty Services	2903	Consultancy Fees	Engineer required to establish	01	2017	4375.00	147817	31/03/2016	FPIN	INGLETON WOOD
roperty Services	4001	Stationery	OCE COLOUR INKJET COLJET841	01	2017	204.50	147818	08/03/2016	FPIN	B O S SALES (OFFICE EQUIPMENT) LTD
orkshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	1918.89	147819	28/03/2016	FPIN	CERTAS ENERGY UK LTD
trategic Management Board	2902	Legal Expenses	Westlaw UK: 5-31 MARCH 2016	01	2017	65.08	147820	21/03/2016	FPIN	SWEET & MAXWELL
trategic Management Board	2902	Legal Expenses	Westlaw UK; 5-31 MARCH 2016 Westlaw UK; 5-31 MARCH 2016	01	2017	177.92	147820	21/03/2016	FPIN	SWEET & MAXWELL SWEET & MAXWELL
raining	2902 4111	Legal Expenses Subsistence Allowances	Subsistence Allowances	01	2017 2017	177.92	147820	21/03/2016 31/01/2016	FPIN	SWEET & MAXWELL STEPHENSON COLLEGE
raining	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	01	2017 2017		147821	31/01/2016	FPIN	STEPHENSON COLLEGE STEPHENSON COLLEGE
raining Property Services	4111	Subsistence Allowances Building Cleaning	Maldon Fire Station	01	2017	188.50 64.13	147821	31/01/2016	FPIN	GREEN RECYCLING LIMITED
						04.15	14/022	31/03/2016	FPIN	

EPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECI		INVOICE DATE	TYPE	SUPPLIER
aining	4111	Subsistence Allowances	Subsistence Allowances	01	2017		47823	25/02/2016	FPIN	STEPHENSON COLLEGE
aining	4111	Subsistence Allowances	Subsistence Allowances	01	2017		47823	25/02/2016	FPIN	STEPHENSON COLLEGE
operty Services	1330	Building Cleaning	Wivenhoe Fire Station	01	2017		147824	31/03/2016	FPIN	GREEN RECYCLING LIMITED
perty Services	1330	Building Cleaning	Manningtree Fire Station	01	2017		47825	31/03/2016	FPIN	GREEN RECYCLING LIMITED
perty Services	1330	Building Cleaning	Dovercourt Fire Station	01	2017			31/03/2016	FPIN	GREEN RECYCLING LIMITED
perty Services	1330	Building Cleaning	Clacton Fire Station	01	2017			31/03/2016	FPIN	GREEN RECYCLING LIMITED
perty Services	1330	Building Cleaning	Ingatestone Fire Station	01	2017		47828	31/03/2016	FPIN	GREEN RECYCLING LIMITED
nnical Services	2032	Operational Equip-Initial Purchase	Essex Hi-Vis yellow Fire/NHS v	01	2017		47829	04/04/2016	FPIN	SPEEDINGS LTD
nical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2017		47829	04/04/2016	FPIN	SPEEDINGS LTD
erty Services	1330	Building Cleaning	Grays Fire Station	01	2017		147830	31/03/2016	FPIN	GREEN RECYCLING LIMITED
nmunity Safety	4019	Community Safety	Safeguarding Systems Review Ma	01	2017		147831	15/03/2016	FPIN	PE PICTON LIMITED
erty Services	1330	Building Cleaning	Orsett Fire Station	01	2017		147832	31/03/2016	FPIN	GREEN RECYCLING LIMITED
er Services	2087	Water Services	Sealey AK9371 Water Pump plier	01	2017		147833	31/03/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	01	2017		147834	31/03/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
ing	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017		47835	05/04/2016	FPIN	PROMETHEUS MEDICAL LTD
erty Services	1330	Building Cleaning	Chelmsford Fire Station	01	2017		147836	31/03/2016	FPIN	GREEN RECYCLING LIMITED
	4005	IT Consumables	INTEGRAL 4GB CRYPTO 256BIT AES	01	2017		147837	04/04/2016	FPIN	CDW LTD
erty Services	1330	Building Cleaning	Brentwood Fire Station	01	2017		147838	31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	Tollesbury Fire Station	01	2017		47839	31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1050	Building Maintenance	Ceiling tile fallen and broken	01	2017		147840	06/04/2016	FPIN	NORMAN DAVID MAINTENANCE
erty Services	1050	Building Maintenance	Handle broken off of window.	01	2017		147841	06/04/2016	FPIN	NORMAN DAVID MAINTENANCE
erty Services	1060	Grounds Maintenance	Trim hedge and confiers	01	2017		147842	31/03/2016	FPIN	MITIE LANDSCAPES LIMITED
erty Services	1060	Grounds Maintenance	Trim Tree	01	2017	164.00 1	147843	31/03/2016	FPIN	MITIE LANDSCAPES LIMITED
erty Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	01	2017	69.13 1	147844	31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	Burnham on Crouch Fire Station	01	2017			31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	Tillingham Fire Station	01	2017			31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	Colchester Fire Station	01	2017		47847	31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	Urban Search & Rescue	01	2017		47848	31/03/2016	FPIN	GREEN RECYCLING LIMITED
munity Safety	4019	Community Safety	EXPENSES MAR	01	2017		47849	05/04/2016	FPIN	STAFF
erty Services	1330	Building Cleaning	Kelvedon Park	01	2017		47850	31/03/2016	FPIN	GREEN RECYCLING LIMITED
munity Safety	4019	Community Safety	EXPENSES - FEBRUARY	01	2017		47851	05/04/2016	FPIN	STAFF
erty Services	1330	Building Cleaning	Wethersfield Fire Station	01	2017		47852	31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	Basildon Fire Station	01	2017		47853	31/03/2016	FPIN	GREEN RECYCLING LIMITED
munity Safety	4019	Community Safety	EXPENSES - MARCH	01	2017		47854	05/04/2016	FPIN	STAFF
munity Safety	4019	Community Safety	EXPENSES - MARCH	01	2017		147855	05/04/2016	FPIN	STAFF
munity Safety	4019	Community Safety	EXPENSES - MARCH	01	2017		147856	05/04/2016	FPIN	STAFF
inunity Salety	2510	IT Communications	April 2016	01	2017		147857	03/04/2016	FPIN	PAGEONE COMMUNICATIONS LTD
erty Services	1330	Building Cleaning	Mess room chairs cleaned	01	2017		147858	31/03/2016	FPIN	MONTHIND CLEAN LLP
erty Services	2510	IT Communications	LINE RENTAL CHARGES MAR 16	01	2017		147860	01/04/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
having & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2017		147861	01/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2017		147861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply hasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2017		147861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024		6663 Scott Performance Hand To	01	2017		147861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply		Cleaning Equipment							FPIN	
hasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2017		147861 147861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	21.00		05/04/2016		BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2017		47861	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
egic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017		47862	01/04/2016	FPIN	EXPERT ADVISORY PANEL
egic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017		147862	01/04/2016	FPIN	EXPERT ADVISORY PANEL
gic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017		147862	01/04/2016	FPIN	EXPERT ADVISORY PANEL
erty Services	1330	Building Cleaning	Sible Hedingham Fire Station	01	2017		47863	31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	Halstead Fire Station	01	2017		147864	31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	Coggeshall Fire Station	01	2017		47865	31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	Brightlingsea Fire Station	01	2017		147866	31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	West Mersea Fire Station	01	2017		147867	31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	Wickford Fire Station	01	2017		47868	31/03/2016	FPIN	GREEN RECYCLING LIMITED
erty Services	1330	Building Cleaning	Southend Fire Station	01	2017		47869	31/03/2016	FPIN	GREEN RECYCLING LIMITED
egic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017		147870	07/04/2016	FPIN	EXPERT ADVISORY PANEL
egic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017	386.84 1	147870	07/04/2016	FPIN	EXPERT ADVISORY PANEL
nical Services	2030	Operational Equipment Support	Cost of parts used for servici	01	2017		147872	04/04/2016	FPIN	SUFFOLK MARINE SAFETY LTD
nical Services	2030	Operational Equipment Support	Lifejacket repairs / servicing	01	2017	253.50 1	147872	04/04/2016	FPIN	SUFFOLK MARINE SAFETY LTD
nical Services	2030	Operational Equipment Support	Collection & Delivery	01	2017	19.00 1	147872	04/04/2016	FPIN	SUFFOLK MARINE SAFETY LTD
ing	0715	In House Operational Training	In House Operational Training	01	2017	-110.00 1	147873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
ing	0715	In House Operational Training	In House Operational Training	01	2017	-319.20 1	147873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
ng	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	110.00 1	47873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
ng	0715	In House Operational Training	In House Operational Training	01	2017		47873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
ing	0715	In House Operational Training	In House Operational Training	01	2017	319.20 1	47873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
ing	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017		47873	17/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
erty Services	1321	Water Meters	14.03.16 OLD HARLOW	01	2017		47874	02/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY
erty Services	1321	Water Meters	OLD HARLOW FIXED CHG	01	2017		47874	02/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY
	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017		47875	04/04/2016	FPIN	MANAGED RESOURCE LTD
	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017		47875	04/04/2016	FPIN	MANAGED RESOURCE LTD
	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017		147875	04/04/2016	FPIN	MANAGED RESOURCE LTD MANAGED RESOURCE LTD
									FPIN	
	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017		47875	04/04/2016		MANAGED RESOURCE LTD
	0190 4005	Casual and Temporary Staff IT Consumables	Casual and Temporary Staff DIN Rail Deep Top Hat, TS35 St	01 01	2017 2017		147875 147876	04/04/2016 17/03/2016	FPIN	MANAGED RESOURCE LTD R S COMPONENTS LTD
									FPIN	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	T SUPPLIER
ICT	4005	IT Consumables	LOCKING SYSTEM FOR WALL MOUNTI	01	2017	19.28	147876	17/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Sentron 5SY4 MCB, 1P + N, 10 A	01	2017	72.00	147876	17/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	DPDT PCB Mount Non-Latching Re	01	2017	15.90	147876	17/03/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	20W 1 Output Switch Mode DIN R	01	2017	28.17	147876	17/03/2016	FPIN	R S COMPONENTS LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	01	2017	97.13	147877	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	01	2017	50.73	147878	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	01	2017	34.23	147880	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	01	2017	36.73	147882	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	01	2017	50.73	147883	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	01	2017	45.45	147884	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	01	2017	78.57	147885	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	01	2017	41.45	147886	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	01	2017	28.25	147887	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	188.16	147888	01/04/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	01	2017	78.57	147889	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	90.75	147890	01/04/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	01	2017	152.81	147891	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	01	2017	41.45	147892	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	01	2017	45.45	147893	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	01	2017	28.25	147894	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	01	2017	78.57	147895	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	01	2017	45.45	147896	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	01	2017	41.45	147897	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	01	2017	84.57	147898	31/03/2016	FPIN	GREEN RECYCLING LIMITED
Community Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	108.49	147938	05/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	140.50	147939	05/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	125.00	147940	05/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	135.88	147941	05/04/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	103.14	147942	04/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	191.84	147943	06/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	172.69	147944	04/04/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	128.69	147945	06/04/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	11.15	147946	06/04/2016	FPIN	DIRECT MEATS
Training	0715	In House Operational Training	In House Operational Training	01	2017	50.00	147947	31/03/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	100.00	147947	31/03/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	25.00	147947	31/03/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	80.00	147947	31/03/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0707	Operational Training Contracts	USAR7CSR - Chainsaw Recertific	01	2017	1080.00	147948	05/04/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	01	2017	22.32	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	01	2017	93.76	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	01	2017	68.40	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	01	2017	2.84	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	01	2017	17.50	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	01	2017	7.68	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	01	2017	3.84	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stl Wool Pads Pk10	01	2017	11.80	147949	05/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4130	Hospitality & Entertaining	2010102 - Avery Mini Labels	01	2017	14.98	147950	05/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Storage Bag Manilla Pack 50	01	2017	48.78	147950	05/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1322	General Services	21/03/16 CORRINGHAM	01	2017	101.48	147951	02/04/2016	FPIN	ANGLIAN WATER
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/03/16	01	2017	54.98	147952	01/04/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	DAISY BILL 31/03/16	01	2017	1501.62	147953	01/04/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	MONTHLY CHARGES APR 2016	01	2017	1117.02	147954	03/04/2016	FPIN	EE LTD
Community Safety	4019	Community Safety	CREDIT RE FPIN 138698	01	2017	-51.00	147955	10/03/2016	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Towel Dispenser - Mini M	01	2017	351.91	147956	01/04/2016	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Fire Alarm Call Point. Broken	01	2017	180.00	147957	29/03/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	917.64	147958	09/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Front door locking mechanism i	01	2017	286.92	147959	04/04/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ITTP Development	4005	IT Consumables	Quote Ref 49720v1 to provide S	01	2017	2788.00	147960	07/04/2016	FPIN	CLARITY INFORMATION SOLUTIONS
Property Services	1050	Building Maintenance	To install outside lights at t	01	2017	715.87	147961	07/04/2016	FPIN	C S ELECTRICAL ESSEX LTD
Strategic Management Board	6899	Miscellaneous Expenses	Health and Safety Enforcement:	01	2017	145.00	147962	01/04/2016	FPIN	WILDY & SONS LTD
Community Safety	4019	Community Safety	Attending Essex University Job	01	2017	25.00	147963	25/02/2016	FPIN	UNIVERSITY OF ESSEX
Catering	2017	Canteen Equipment	Investigate Meile G7856 - show	01	2017	80.00	147964	06/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate missing broken fix	01	2017	80.00	147965	06/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Williams Fridge at	01	2017	80.00	147966	06/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1050	Building Maintenance	Door damper to fire alarm not	01	2017	90.00	147967	29/03/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	To repair defect magnet on int	01	2017	90.00	147968	29/03/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1030	Int Decs/Alts & Improvements	To supply and install addition	01	2017	1630.00	147969	29/03/2016	FPIN	FISK FIRE PROTECTION LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	234.20	147970	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	234.20	147971	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
		Operational Equip-Initial Purchase	Freight Misc	01	2017	20.00	147972	09/03/2016	FPIN	M F C SURVIVAL LTD
Technical Services	2032									
Technical Services Technical Services	2032	Operational Equip-Initial Purchase	Sled, Water Rescue RS3	01	2017	1200.00	147972	09/03/2016	FPIN	M F C SURVIVAL LTD
Technical Services Technical Services Human Resources	2032 0960	Operational Equip-Initial Purchase Occupational Health	Occupational Health	01	2017	26.40	147973	05/04/2016	FPIN	LESLEYS BLOOMERS LTD
Technical Services Technical Services Human Resources Technical Services	2032 0960 2032	Operational Equip-Initial Purchase Occupational Health Operational Equip-Initial Purchase	Occupational Health Heavy duty rescue dry suit, Vo	01 01	2017 2017	26.40 680.00	147973 147974	05/04/2016 05/04/2016	FPIN FPIN	LESLEYS BLOOMERS LTD NORTHERN DIVER INTERNATIONAL LTD
Technical Services Technical Services Human Resources	2032 0960	Operational Equip-Initial Purchase Occupational Health	Occupational Health	01	2017	26.40	147973	05/04/2016	FPIN	LESLEYS BLOOMERS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	DATE	DOCUMEN TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	01	2017	680.00 147974	05/04/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services ICT	2032	Operational Equip-Initial Purchase	DELIVERY	01	2017	7.50 147974	05/04/2016	FPIN FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	4005 0190	TI Consumables Casual and Temporary Staff	Lenovo ThinkCentre M73 as quot Casual and Temporary Staff	01 01	2017 2017	377.36 147975 359.84 147976	07/04/2016 07/04/2016	FPIN FPIN	SILICON ALLEY SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Fire alarm call point faulty.	01	2017	67.50 147977	06/04/2016	FPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Replacement Projector Lamp	01	2017	123.00 147978	06/04/2016	FPIN	DATA PRO IT LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	86.55 147979	21/03/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	48.35 147980	01/04/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	110.29 147981	04/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	70.71 147982	05/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	57.09 147983	06/04/2016	FPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	01	2017	680.10 147985	05/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	01	2017	136.02 147985	05/04/2016	FPIN	XMA LIMITED
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11 CF280X Toner Black HP80X - 690	01 01	2017 2017	494.92 147985 89.68 147985	05/04/2016 05/04/2016	FPIN FPIN	XMA LIMITED XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	01	2017	121.35 147985	05/04/2016	FPIN	XMALIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	136.02 147986	05/04/2016	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	93.93 147987	05/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	208.65 147987	05/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	379.05 147987	05/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	64.35 147987	05/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Strategic Management Board	2903	Consultancy Fees	Comp - Panel Member Feb 16	01	2017	1750.00 147988	07/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Comp - Panel Member Mar 16	01	2017	3850.00 147988	07/04/2016	FPIN FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903 2903	Consultancy Fees Consultancy Fees	Travel/Subsistence/Accommodati Travel/Subsistence/Accommodati	01 01	2017 2017	165.20 147988 427.29 147988	07/04/2016 07/04/2016	FPIN	EXPERT ADVISORY PANEL EXPERT ADVISORY PANEL
Strategic Management Board Purchasing & Supply	0190	Consultancy rees Casual and Temporary Staff	Casual and Temporary Staff	01	2017	288.00 147989	04/04/2016	FPIN	A & J RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1157.39 147990	23/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	01	2017	8.70 147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	01	2017	1.98 147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	01	2017	41.85 147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	01	2017	2.55 147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	01	2017	1.90 147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	01	2017	4.40 147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cotton Twine No 5 Med 250 Guag	01	2017 2017	14.92 147991 7.14 147991	06/04/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Packaging Tape 50mm Pavo Laminating Pouch A4 150Mu	01 01	2017	7.14 147991 55.70 147991	06/04/2016 06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	01	2017	3.40 147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	01	2017	4.95 147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Giant Plain Paperclip	01	2017	4.05 147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	01	2017	25.05 147991	06/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4518	Other Local Authority Services	Support work of the Expert Adv	01	2017	4583.33 147992	01/04/2016	FPIN	BASILDON DISTRICT COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2017	11.32 147994	07/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2017	26.47 147994	07/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 1310	Cleaning Equipment Cleaning products	General Purpose Detergent 5L ( Bryta Dishwasher Powder 5KG (E	01 01	2017 2017	9.96 147994 11.16 147994	07/04/2016 07/04/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	68.00 147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50 147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50 147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50 147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50 147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50 147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Velcro hook backed badge embro	01	2017	8.50 147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Postage	01	2017	5.00 147995	08/04/2016	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009 4009	Operational Support Costs	Velcro hook backed badge embro	01 01	2017 2017	8.50 147995 8.50 147995	08/04/2016 08/04/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection Workshops Management	3201	Operational Support Costs Petrol and Diesel	Velcro hook backed badge embro Petrol and Diesel	01	2017	8.50 147995 2094.50 147996	01/04/2016	FPIN	CERTAS ENERGY UK LTD
Community Safety	4019	Community Safety	Participation in Museum Explor	01	2017	50.00 147997	31/03/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1499	Furniture and Fittings	Supply personnel to install ba	01	2017	985.00 147998	24/03/2016	FPIN	C R SWIFT LANDSCAPING LTD
Community Safety	4019	Community Safety	EXPENSES JAN/FEB/MAR 2016	01	2017	477.25 147999	05/04/2016	FPIN	STAFF
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	13000.00 148000	01/04/2016	FPIN	BASEPAIR LIMITED
Strategic Management Board	2903	Consultancy Fees	VCA Test for one appliance	01	2017	5800.00 148001	08/04/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Appliance Training	01	2017	750.00 148001	08/04/2016	FPIN	ANGLOCO LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	750.00 148001	08/04/2016	FPIN	ANGLOCO LTD
Stores Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	01	2017 2017	54.70 148002 87.72 148002	08/04/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c Fleece - Thor III dark navy cr	01 01	2017	87.72 148002 87.72 148002	08/04/2016 08/04/2016	FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice March 2016	01	2017	128.22 148002	29/03/2016	FPIN	EDM GROUP LIMITED
Community Safety	4019	Community Safety	Hose layflat (Duraline) 45mm x	01	2017	1314.60 148003	08/04/2016	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Community Safety	4019	Community Safety	Freight Misc	01	2017	45.00 148004	08/04/2016	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	347.36 148005	07/04/2016	FPIN	LEX AUTOLEASE LTD
					2017	-764.02 148006	07/04/2016	FPIN	
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	-704.0Z 140000			LEX AUTOLEASE LTD
Workshops Management Property Services	3050 1322	Leasing Charges General Services	Leasing Charges 14.03.16 OLD HARLOW	01 01	2017	6.09 148007	06/04/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services Property Services	1322 1322	General Services General Services	14.03.16 OLD HARLOW OLD HARLOW FIXED CHG	01 01	2017 2017	6.09 148007 31.33 148007	06/04/2016 06/04/2016	FPIN FPIN	THAMES WATER UTILITIES LTD THAMES WATER UTILITIES LTD
Property Services	1322	General Services	14.03.16 OLD HARLOW	01	2017	6.09 148007	06/04/2016	FPIN	THAMES WATER UTILITIES LTD

StoresB205Stocks & WStoresB205Stocks & WStoresB205Stocks & WStoresB205Stocks & WStoresB205Stocks & WICTB217Payments inICTCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering1321Water MeteProperty Services1321Water MeteProperty Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401						DATE	TYPE	SUPPLIER
StoresB205Stocks & WStoresB205Stocks & WStoresB205Stocks & WStoresB205Stocks & WICTB217Payments inICT2040IT MaintenaCatering0190Casual andCatering0190Casual andCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114 </td <td>en Equipment</td> <td>Pan frying non-stick 200mm dia</td> <td>01</td> <td>2017</td> <td>9.59 148009</td> <td>02/03/2016</td> <td></td> <td>NISBETS</td>	en Equipment	Pan frying non-stick 200mm dia	01	2017	9.59 148009	02/03/2016		NISBETS
StoresB205Stocks & WStoresB205Stocks & WStoresB205Stocks & WICTB217Payments inICTCateringO190Casual andCateringO190Casual andCateringO190Casual andCateringO190Casual andCateringO190Casual andCateringO190Casual andCateringO190Casual andCateringO190Casual andFroperty Services1321Water MeterProperty Services1321Water MeterProperty Services2032OperationalTechnical Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed Asset <td>s &amp; WIP (Purchasing &amp; Supply Stores)</td> <td>Cup vending 7oz</td> <td>01</td> <td>2017</td> <td>95.96 148009</td> <td>02/03/2016</td> <td></td> <td>NISBETS</td>	s & WIP (Purchasing & Supply Stores)	Cup vending 7oz	01	2017	95.96 148009	02/03/2016		NISBETS
StoresE205Stocks & WStoresE205Stocks & WICTE217Payments inICT2040IT MaintenaICT2040IT MaintenaCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andProperty Services1321Water MeterProperty Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401La	s & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	7.50 148010			NORTHERN DIVER INTERNATIONAL LTD
StoresB205Stocks & WStoresB205Stocks & WICTB217Payments inICT2040IT MaintenanICT2040IT MaintenanICT2040IT MaintenanICT2040IT MaintenanICT2040IT MaintenanICT2040IT MaintenanICT2040IT MaintenanCatering0190Casual andCatering0190Casual andFrance & Pay4028Bank ChargProperty Services1321Water MetenProperty Services2032OperationalTechnical Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401	s & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	01	2017	60.00 148010	08/04/2016		NORTHERN DIVER INTERNATIONAL LTD
StoresB205Stocks & W.ICTB217Payments inICT2040IT MaintenaICT2040IT MaintenaICTCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering1090Casual andCatering1190Casual andProperty Services1322General SerProperty Services1321Water MeterProperty Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed Asset <td>s &amp; WIP (Purchasing &amp; Supply Stores)</td> <td>Freight Misc</td> <td>01</td> <td>2017</td> <td>55.00 148011</td> <td>05/04/2016</td> <td></td> <td>TENNANTS DISTRIBUTION LIMITED</td>	s & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	55.00 148011	05/04/2016		TENNANTS DISTRIBUTION LIMITED
ICTB217Payments in ICTICT2040IT MaintenalCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andCatering0190Casual andProperty Services1321Water MeterProperty Services1321Water MeterTechnical Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations <td>s &amp; WIP (Purchasing &amp; Supply Stores)</td> <td>Fluorine Free Foam (20 Ltr Can</td> <td>01</td> <td>2017</td> <td>1020.00 148011</td> <td>05/04/2016</td> <td>FPIN</td> <td>TENNANTS DISTRIBUTION LIMITED</td>	s & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	01	2017	1020.00 148011	05/04/2016	FPIN	TENNANTS DISTRIBUTION LIMITED
ICT2040IT MaintenaICT2040IT MaintenaICT2040IT MaintenaICT2040IT MaintenaCatering0190Casual andCatering0190Casual andCatering0190Casual andFinance & Pay4028Bank ChargProperty Services1321Water MeterProperty Services2032OperationalTechnical Services2032OperationalTechnical Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOpera	s & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	544.08 148012	06/04/2016		XMA LIMITED
ICT2040IT Maintena CateringCatering0190Casual and Casual and CateringCasual and Casual and Community Safety Analysed B114Fixed Asset Fixed Asset Not Analysed B114Fixed Asset Fixed Asset Not Analysed B114Fixed Asset Fixed Asset Not Analysed Derations Casual and Coperations Casual and Coperations Casual and Poperations Casual and Poperations Casual and Poperations Casual and Poperations Casual and Human ResourcesItema Casual and Casual and Poperty ServicesCaser Casual and Property Services0960Occupationa CacupationaHuman Resources0960Occupationa Cocupationa Property ServicesCaser Casual and Property Services0190Casual and Casual and Casual and Casual and<		Sophos for Sharepoint 12 month	01	2017	5275.46 148013	31/03/2016		TRUSTMARQUE SOLUTIONS LTD
Catering0190Casual and Casual and CateringCatering0190Casual and Casual and Casual and CateringFinance & Pay4028Bank Charg Property ServicesProperty Services1321Water Meter Vater MeterProperty Services1321Water Meter Technical ServicesCommunity Safety4019Community SafetyNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401La	intenance and Contracts	Sophos for Sharepoint 12 month	01	2017	5275.46 148013	31/03/2016		TRUSTMARQUE SOLUTIONS LTD
Catering0190Casual and CateringCatering0190Casual andFinance & Pay4028Bank ChargProperty Services1321Water MeterProperty Services1321Water MeterProperty Services2032OperationalTechnical Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations24	intenance and Contracts	Sophos for Sharepoint 12 month	01	2017	-5275.46 148013	31/03/2016	FPIN	TRUSTMARQUE SOLUTIONS LTD
Catering0190Casual and Casual and Casual and Casual and Finance & Pay4028Bank Charg Property Services1321Water Meter Meter Mater Meter Technical Services1321Water Meter Meter Mater Meter Technical Services2032Operational Community Safety4019Community Mater Meter Meter Meter Mater MaterCommunity Mater Meter Mater MeterTechnical Services2032Operational Community Safety4019Community Mater MeterNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryMuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services1050Building MaterICT2510IT CommunCorporate Comm	al and Temporary Staff	Casual and Temporary Staff	01	2017	375.70 148014	29/03/2016		SEARCH RECRUITMENT SERVICES LTD
Catering0190Casual and Finance & PayProperty Services1321Water MeterProperty Services1321Water MeterProperty Services1321Water MeterProperty Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401Laundry <td>al and Temporary Staff</td> <td>Casual and Temporary Staff</td> <td>01</td> <td>2017</td> <td>64.20 148014</td> <td>29/03/2016</td> <td></td> <td>SEARCH RECRUITMENT SERVICES LTD</td>	al and Temporary Staff	Casual and Temporary Staff	01	2017	64.20 148014	29/03/2016		SEARCH RECRUITMENT SERVICES LTD
Finance & Pay4028Bank ChargProperty Services1322General SerProperty Services1321Water MeterProperty Services1321Water MeterTechnical Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services1050Building MaiICT2510IT CommunICT25	al and Temporary Staff	Casual and Temporary Staff	01	2017	283.55 148014	29/03/2016		SEARCH RECRUITMENT SERVICES LTD
Property Services1322General SerProperty Services1321Water MeterProperty Services1321Water MeterTechnical Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services1050Building MaiICT2510IT CommunICT2510IT CommunICT2510IT CommunICT2510IT CommunICT2510IT CommunICT <td>al and Temporary Staff</td> <td>Casual and Temporary Staff</td> <td>01</td> <td>2017</td> <td>101.65 148014</td> <td>29/03/2016</td> <td></td> <td>SEARCH RECRUITMENT SERVICES LTD</td>	al and Temporary Staff	Casual and Temporary Staff	01	2017	101.65 148014	29/03/2016		SEARCH RECRUITMENT SERVICES LTD
Property Services1321Water MeterProperty Services1321Water MeterTechnical Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperatio		BANK CHARGES - MARCH	01	2017	648.80 148015	05/04/2016		LLOYDS BANK
Property Services1321Water MeterTechnical Services2032OperationalCommunity Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaProperty Services1050Building MaiICT2510IT CommunCorporate Comms451		05/04/16 COGGESHALL	01	2017	48.76 148021	05/04/2016		ANGLIAN WATER
Technical Services2032Operational Technical ServicesTechnical Services2032Operational Community Safety4019Community Not AnalysedNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services1050Building MaiCorporate Comms4518Other LocalCorporate Comms4518Other LocalCorporate Comms4518Other		05/04/16 COGGESHALL	01	2017	32.41 148021	05/04/2016		ANGLIAN WATER
Technical Services2032Operational Community Safety4019Community Community SafetyNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services1050Building MaiICT2510IT CommunCorporate Comms4518Other LocalWorkplace Safety4037Fire		30/03/16 INGATESTONE	01	2017	45.67 148022	05/04/2016		ESSEX & SUFFOLK WATER
Community Safety4019CommunityNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services2903ConsultancyEssex Civil Prot ECCB140EmergencyProperty Services1050Building MaiICT2510IT CommunCorporate Comms4518Other LocalCorporate Comms4518Other LocalCorporate Comms4518Other LocalCorporate Comms4518Other LocalCorporate Comms451	ational Equip-Initial Purchase	MX012 Dragon Max coiled power/	01	2017	308.00 148025	05/04/2016		CIVIL DEFENCE SUPPLY LTD
Not AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services1019Casual andPurchasing & Supply1310Cleaning ErgProperty Services1050Building MaiICT2510IT CommunICT2510IT CommunICT2510Bill B <trr>Asset P</trr>	ational Equip-Initial Purchase	CARRIAGE & PACKAGING	01	2017	10.00 148025	05/04/2016		CIVIL DEFENCE SUPPLY LTD
Not AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services203ConsultancyProperty Services1090Casual andPurchasing & Supply214Cleaning EqProperty Services1050Building MaiICT2510IT CommunCorporate Comms4518Other LocalCorporate Comms4518Other LocalCorporate Comms4518Other LocalCorporate Comms		Data Migration	01	2017	4025.00 148026	20/02/2016		CCR DATA LIMITED
Not AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services2903ConsultancyEssex Civil Prot ECCB140EmergencyProperty Services1050Building MaiICT2510IT CommunCarporate Comms4518Other LocalCorporate Comms4518Other LocalCorporate Comms4518Other LocalCorporate Comms118Asset ProtegProperty Services1050Building MaiNot AnalysedB118Asset ProtegProperty Services1050Building MaiOperations4518	Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	01	2017	375.00 148026	20/02/2016		CCR DATA LIMITED
Not AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services2003ConsultancyProperty Services0960OccupationsProperty Services0190Casual andPurchasing & Supply2024Cleaning prProperty Services1050Building MaiICT2510IT CommunCorporate Comms4518Other LocalWorkplace Safety4037Fire PreventNot AnalysedB118Asset ProterProperty Services1050Building MaiSafer Comms Admin0190Casual andCommunity Safety0190<	Assets Under Construction ITC Equipment	Project Management July, Augus	01	2017	550.00 148026	20/02/2016		CCR DATA LIMITED
Not AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetNot AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services2903ConsultancyProperty Services1090Casual andPurchasing & Supply210Cleaning EqProperty Services1050Building MaiICT2510IT CommunCorporate Comms4518Other LocalCorporate Comms4518Other LocalCorporate Comms4518Other LocalCorporate Comms1050Building MaiNot AnalysedB118Asset ProteProperty Services1050Building MaiNot Analysed	Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	01	2017	500.00 148026	20/02/2016		CCR DATA LIMITED
Not AnalysedB114Fixed AssetOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryOperations2401LaundryHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsHuman Resources0960OccupationsProperty Services2903ConsultancyEssex Civil Prot ECCB140EmergencyProperty Services1050Building MaiICT2510IT CommunICT2510IT CommunICT2510IT CommunICT2510IT CommunICT2510Billäng MaiProperty Services1050Building MaiNot AnalysedB118Asset ProteetProperty Services1050Building MaiNot AnalysedB118Asset ProteetProperty Services1050Building MaiNot AnalysedB118Asset Proteet <td< td=""><td>Assets Under Construction ITC Equipment</td><td>Data Migration to Microsoft Dy</td><td>01</td><td>2017</td><td>1500.00 148026</td><td>20/02/2016</td><td></td><td>CCR DATA LIMITED</td></td<>	Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	01	2017	1500.00 148026	20/02/2016		CCR DATA LIMITED
Operations     2401     Laundry       Human Resources     0960     Occupations       Human Resources     0960     Occupations       Human Resources     0960     Occupations       Property Services     203     Consultancy       Property Services     0190     Casual and       Purchasing & Supply     224     Cleaning Eq	Assets Under Construction ITC Equipment	Project Management July, Augus	01	2017	1100.00 148026	20/02/2016		CCR DATA LIMITED
Operations     2401     Laundry       Human Resources     0960     Occupations       Property Services     190     Casual and       Property Services     190     Casual and       Property Services     1050     Building Mai       ICT     2510     IT Commun       Corporate Comms     4518	Assets Under Construction ITC Equipment	Data Migration	01	2017	-4025.00 148026	20/02/2016	FPIN	CCR DATA LIMITED
Operations     2401     Laundry       Human Resources     0960     Occupations       Property Services     2903     Consultancy       Essex Civil Prot ECC     B140     Emergency       Property Services     1090     Casual and       Purchasing & Supply     1310     Cleaning Ec       Property Services     1050     Building Mai       ICT     2510     IT Commun       ICT     2510	гу	CLEANING OF HELMET	01	2017	3.49 148027	22/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations     2401     Laundry       Opperations     2401     Laundry       Human Resources     0960     Occupations       Property Services     2903     Consultancy       Property Services     0190     Casual and       Purchasing & Supply     2024     Cleaning Eq       Property Services     1050     Building Mai       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Prevent       Not Analysed </td <td>ΓV</td> <td>Cleaning of RTC Surcoats</td> <td>01</td> <td>2017</td> <td>256.91 148028</td> <td>18/03/2016</td> <td>FPIN</td> <td>BRISTOL UNIFORMS LTD RE BRISTOL CARE</td>	ΓV	Cleaning of RTC Surcoats	01	2017	256.91 148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Öperations     2401     Laundry       Operations     2401     Laundry       Human Resources     0190     Casual and       Human Resources     0960     Occupationa       Property Services     2903     Consultancy       Property Services     0190     Casual and       Purchasing & Supply     1310     Cleaning pro       Property Services     1050     Building Mai       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Corporate Comms     4518     Other Local <t< td=""><td>гу</td><td>Cleaning of large RTC blanket</td><td>01</td><td>2017</td><td>11.17 148028</td><td>18/03/2016</td><td>FPIN</td><td>BRISTOL UNIFORMS LTD RE BRISTOL CARE</td></t<>	гу	Cleaning of large RTC blanket	01	2017	11.17 148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations     2401     Laundry       Operations     2401     Laundry       Operations     2401     Laundry       Human Resources     0960     Occupations       Property Services     2003     Consultancy       Property Services     0190     Casual and       Purchasing & Supply     2102     Cleaning pro       Property Services     1050     Building Mai       ICT     2510     IT Commun       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Corpora	ιΓγ	Cleaning of strop	01	2017	11.17 148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations     2401     Laundry       Human Resources     0190     Casual and       Human Resources     0960     Occupations       Property Services     2903     Consultancy       Property Services     1900     Casual and       Purchasing & Supply     2024     Cleaning Eq       Property Services     1050     Building Mai       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Prevent       Not Analysed     B118     Asset Protec       Property Services     1050     Building Mai       Safer Comms Admin     0190     Casual and		Cleaning of post cover	01	2017	11.17 148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources0190Casual andHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaProperty Services2903ConsultancyEssex Civil Prot ECCB140EmergencyProperty Services1090Casual andPurchasing & Supply1310Cleaning proProperty Services1050Building MailICT2510IT CommuniICT2510IT CommuniICT2510IT CommuniICT2510IT CommuniICT2510Building MailICT2510Building MailICT2510Building MailICT2510Building MailRroperty Services1050Building MailNot AnalysedB118Asset ProtectProperty Services1050Building MailNot AnalysedB118Asset ProtectProperty Services1050Building MailSafer Comms Admin0190Casual andCommunity Safety0190Casual andCommunity Safety0190Casual andSafer Comms Admin0190Casual and </td <td>ïſy</td> <td>Cleaning of Incident Commander</td> <td>01</td> <td>2017</td> <td>11.17 148028</td> <td>18/03/2016</td> <td>FPIN</td> <td>BRISTOL UNIFORMS LTD RE BRISTOL CARE</td>	ïſy	Cleaning of Incident Commander	01	2017	11.17 148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources0190Casual andHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaProperty Services2903ConsultancyEssex Civil Prot ECCB140EmergencyProperty Services1090Casual andPurchasing & Supply1310Cleaning proProperty Services1050Building MailICT2510IT CommuniICT2510IT CommuniICT2510IT CommuniICT2510IT CommuniICT2510Building MailICT2510Building MailICT2510Building MailICT2510Building MailRroperty Services1050Building MailNot AnalysedB118Asset ProtectProperty Services1050Building MailNot AnalysedB118Asset ProtectProperty Services1050Building MailSafer Comms Admin0190Casual andCommunity Safety0190Casual andCommunity Safety0190Casual andSafer Comms Admin0190Casual and </td <td></td> <td>Cleaning of Carry Sheet</td> <td>01</td> <td>2017</td> <td>11.17 148028</td> <td>18/03/2016</td> <td>FPIN</td> <td>BRISTOL UNIFORMS LTD RE BRISTOL CARE</td>		Cleaning of Carry Sheet	01	2017	11.17 148028	18/03/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaHuman Resources0960OccupationaProperty Services2903ConsultancyEssex Civil Prot ECCB140EmergencyProperty Services0190Casual andPurchasing & Supply2024Cleaning FcProperty Services1050Building MaICT2510IT CommuniCorporate Comms4518Other LocalWorkplace Safety4037Fire PreventNot AnalysedB118Asset ProteeProperty Services1050Building MaiNot AnalysedB118Asset ProteentProperty Services1050Building MaiNot AnalysedB118Asset ProteentProperty Services1050Building MaiSafer Comms Admin0190Casual andCommunity Safety0190Casual andCommunity Safety0190Casual andCommunity Safety0190Casual andSafer Comms Admin0190Casual andSafer Comms Admin0190Casual andSafer Comms Admin0190Casual andSafer Comms Admin0190Casual andSafer Comms Admin0190 <t< td=""><td>al and Temporary Staff</td><td>Casual and Temporary Staff</td><td>01</td><td>2017</td><td>865.13 148029</td><td>29/03/2016</td><td></td><td>CHEVIOT RECRUITMENT LIMITED</td></t<>	al and Temporary Staff	Casual and Temporary Staff	01	2017	865.13 148029	29/03/2016		CHEVIOT RECRUITMENT LIMITED
Human Resources     0960     Occupations       Property Services     2903     Consultancy       Property Services     1910     Casual and       Purchasing & Supply     2024     Cleaning property Services       Purchasing & Supply     2210     IT Commun       ICT     2510     IT Commun       ICT     2510     IT Commun       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Corporate Comms     4518     Other Local       Property Services     1050     Building Mai       Property Services     1050     Building Mai       Property Services     1050     Building Mai       Safer Comms Admin     0190     Casual and	pational Health	Occupational Health	01	2017	52.00 148030	08/04/2016		FOCUS AND VISION TECHNOLOGY LTD
Human Resources     0960     Occupationa       Property Services     2903     Consultancy       Essex Civil Prot ECC     B140     Emergency       Purchasing & Supply     1310     Cleaning Eq       Purchasing & Supply     2024     Cleaning Eq       Property Services     1050     Building Mail       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Corporate Comms     4518     Other Local       Corporate Comms     1050     Building Mail       Not Analysed     B118     Asset Protec       Property Services     1050     Building Mail       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Corporations     0190     Casual and </td <td>pational Health</td> <td>Occupational Health</td> <td>01</td> <td>2017</td> <td>102.00 148030</td> <td>08/04/2016</td> <td></td> <td>FOCUS AND VISION TECHNOLOGY LTD</td>	pational Health	Occupational Health	01	2017	102.00 148030	08/04/2016		FOCUS AND VISION TECHNOLOGY LTD
Human Resources     0960     Occupationa       Human Resources     0960     Occupationa       Human Resources     0960     Occupationa       Human Resources     0960     Occupationa       Property Services     2903     Consultancy       Property Services     2903     Consultancy       Purchasing & Supply     1310     Cleaning pr       Purchasing & Supply     2024     Cleaning pr       Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Prevent       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Safer Comms Admin     0190     Casual and       Community Safety     0190     Casual and       Community Safety     0	pational Health	Occupational Health	01	2017	52.00 148030	08/04/2016		FOCUS AND VISION TECHNOLOGY LTD
Human Resources     0960     Occupationa       Human Resources     0960     Occupationa       Human Resources     0960     Occupationa       Property Services     2903     Consultancy       Essex Civil Prot ECC     B140     Emergency       Property Services     0190     Casual and       Purchasing & Supply     1310     Cleaning Eq       Property Services     1050     Building Mail       ICT     2510     IT Commun       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Corporate Comms     4518     Other Local       Morkplace     B118     Asset Proter       Not Analysed     B118     Asset Proter       Property Services     1050     Building Mai       Not Analysed     B118     Asset Proter       Property Services     1050     Building Mai       Operations     0190     Casual and       Operations     0190     Casual and       Operations     0190     Casual and <t< td=""><td></td><td>Occupational Health</td><td>01</td><td>2017</td><td>27.00 148030</td><td>08/04/2016</td><td></td><td>FOCUS AND VISION TECHNOLOGY LTD</td></t<>		Occupational Health	01	2017	27.00 148030	08/04/2016		FOCUS AND VISION TECHNOLOGY LTD
Human Resources     0960     Occupations       Human Resources     0960     Occupations       Property Services     2903     Consultancy       Property Services     2903     Consultancy       Property Services     0190     Casual and       Purchasing & Supply     1310     Cleaning pr       Purchasing & Supply     2024     Cleaning pr       Property Services     1050     Building Ma       ICT     2510     IT Commun       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Corporate Comms     4518     Other Local       Corporate Comms     4518     Other Local       Property Services     1050     Building Ma       Property Services     1050     Building Ma       Not Analysed     B118     Asset Protee       Property Services     1050     Building Ma       Operations     0190     Casual and       Operations     0190     Casual and       Operations     0190     Casual and	ational Health	Occupational Health	01	2017	160.00 148030	08/04/2016		FOCUS AND VISION TECHNOLOGY LTD
Human Resources     0960     Occupations       Property Services     2903     Consultancy       Essex Civil Prot ECC     B140     Emergency       Puroperty Services     0190     Casual and       Purchasing & Supply     2024     Cleaning preproperty       Purchasing & Supply     2024     Cleaning FG       Purchasing & Supply     2024     Cleaning preproperty       Purchasing & Supply     2024     Cleaning FG       ICT     2510     IT Community       Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Prevent       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Safer Comms Admin     0190     Casual and       Community Safety     0190     Casual and       Community Safety	ational Health	Occupational Health	01	2017	52.00 148030	08/04/2016		FOCUS AND VISION TECHNOLOGY LTD
Property Services     2903     Consultancy       Essex Civil Prot ECC     B140     Emergency       Property Services     0190     Casual and       Purchasing & Supply     1310     Cleaning property       Purchasing & Supply     2024     Cleaning property       Property Services     1050     Building Mail       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Prevent       Not Analysed     B118     Asset Protex       Property Services     1050     Building Mail       Not Analysed     B118     Asset Protex       Property Services     1050     Building Mail       Not Analysed     B118     Asset Protex       Property Services     1050     Building Mail       Operations     0190     Casual and       Operations     0190     Casual and       Operations     0190     Casual and       Community Safety     0190     Casu	pational Health	Occupational Health	01	2017	52.00 148030	08/04/2016		FOCUS AND VISION TECHNOLOGY LTD
Essex Civil Prot ECC     B140     Emergency       Property Services     0190     Casual and       Purchasing & Supply     1310     Cleaning pr       Purchasing & Supply     2024     Cleaning pr       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Prevent       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Safer Comms Admin     0190     Casual and       Ormunity Safety     0190     Casual and       Community Safety     0190		Fees for Jan- Ma	01	2017	883.52 148031	08/04/2016		HAYS CONSTRUCTION & PROPERTY
Property Services     0190     Casual and Cleaning property       Purchasing & Supply     1310     Cleaning property       Purchasing & Supply     2024     Cleaning property       Property Services     1050     Building Mail       ICT     2510     IT Community       Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Prevent       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mail       Property Services     1050     Building Mail       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mail       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mailing	gency Planning - Schools Project	What if Molly and Ben have a p	01	2017	350.00 148032	11/04/2016		PINGALA MEDIA LTD
Purchasing & Supply     1310     Cleaning property cleaning Eq       Purchasing & Supply     2024     Cleaning Eq       Property Services     1050     Building Mai       ICT     2510     IT Commun       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Prevent       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Community Safety     0190     Casual and       Safer Comms Admin     0190     Cas	al and Temporary Staff	Casual and Temporary Staff	01	2017	593.40 148033	08/04/2016		HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply     2024     Cleaning Eq       Property Services     1050     Building Mail       ICT     2510     IT Communil       CT     2510     IT Communil       Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Prevent       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mail       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mail       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mail       Not Analysed     B118     Asset Protect       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Camunuity Safety     0190     Casual and       Camunuity Safety     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and		Toilet Roll Elise, Bulk pack 3	01	2017	150.45 148034	08/04/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Property Services     1050     Building Mai       ICT     2510     IT Commun       ICT     2510     IT Commun       Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Prevent       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Community Safety     0190     Casual and       Safer Comms Admin     0190     Casual and       Gert Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and		Towel,6661, White K/Clark	01	2017	351.60 148034	08/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT 2510 IT Communi ICT   ICT 2510 IT Communi IT Communi IC Corporate Comms   Corporate Comms 4518 Other Local   Workplace Safety 4037 Fire Preventi   Not Analysed B118 Asset Protec   Property Services 1050 Building Mai   Property Services 1050 Building Mai   Not Analysed B118 Asset Protec   Property Services 1050 Building Mai   Operations 0190 Casual and   Operations 0190 Casual and   Community Safety 0190 Casual and   Safer Comms Admin 0190 Casual and   Human Resources 0960 Occupations		Fence post broken at ground le	01	2017	208.91 148036	08/04/2016		NORMAN DAVID MAINTENANCE
ICT 2510 IT Communi   Corporate Comms 4518 Other Local   Corporate Comms 4518 Other Local   Workplace Safety 4037 Fire Prevent   Not Analysed B118 Asset Protect   Property Services 1050 Building Mai   Not Analysed B118 Asset Protect   Property Services 1050 Building Mai   Not Analysed B118 Asset Protect   Property Services 1050 Building Mai   Safer Comms Admin 0190 Casual and   Operations 0190 Casual and   Training 0190 Casual and   Safer Comms Admin 0190 Casual and   Part Mart & Impr 0190 Casual and   Safer Comms Admin 0190 Casual and   Safer Comms Admin 0190 Casual and   Hort & Impr 0190 Casual and   Safer Comms Admin 0190 Casual and   Safer Comms Admin 0190 Casual and   Human Resources 0960 Occupations		MOBILE / DATA CHARGES	01	2017	98.00 148037	10/04/2016		O2 (UK) LIMITED
Corporate Comms     4518     Other Local       Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Prevent       Not Analysed     B118     Asset Proteet       Property Services     1050     Building Mai       Not Analysed     B118     Asset Proteet       Property Services     1050     Building Mai       Not Analysed     B118     Asset Proteet       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Community Safety     0190     Casual and       Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Germans Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Herd Resources     0960     Occupations		MOBILE / DATA CHARGES	01	2017	3415.64 148038	10/04/2016		O2 (UK) LIMITED
Corporate Comms     4518     Other Local       Workplace Safety     4037     Fire Preventi       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Property Services     1050     Building Mai       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Training     0190     Casual and       Safer Comms Admin     0190     Casual and       Perf Mgnt & Impr     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupatione	Local Authority Services	Quantum Mar16	01	2017	1235.00 148039	06/04/2016		ESSEX COUNTY COUNCIL
Workplace Safety     4037     Fire Prevent       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Property Services     1050     Building Mai       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Nat Analysed     B118     Asset Protect       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Training     0190     Casual and       Community Safety     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupatione	Local Authority Services	Employee Communications Sept-	01	2017	6600.00 148040	06/04/2016		ESSEX COUNTY COUNCIL
Not Analysed     B118     Asset Proter       Property Services     1050     Building Mai       Property Services     1050     Building Mai       Not Analysed     B118     Asset Proter       Property Services     1050     Building Mai       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Community Safety     0190     Casual and       Comms Admin     0190     Casual and       Community Safety     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupatione		Legal searches March 2016	01	2017	27.00 148041	31/03/2016	FPIN	EXPERIAN LTD
Property Services     1050     Building Mai       Property Services     1050     Building Mai       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Training     0190     Casual and       Safer Comms Admin     0190     Casual and       Perf Mgnt & Impr     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupatione		1415/341 reloaction of Stores.	01	2017	3290.65 148042	09/04/2016		C S ELECTRICAL ESSEX LTD
Property Services     1050     Building Mail       Not Analysed     B118     Asset Protect       Property Services     1050     Building Mail       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Training     0190     Casual and       Community Safety     0190     Casual and       Safer Comms Admin     0190     Casual and       Perf Mgmt & Impr     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupatione		To lift, & re-bed approx. 6No	01	2017	57.32 148043	08/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed     B118     Asset Protect       Property Services     1050     Building Mai       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Training     0190     Casual and       Community Safety     0190     Casual and       Safer Comms Admin     0190     Casual and       Perf Mgmt & Impr     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupatione		To alter and rehang the door o	01	2017	161.50 148044	08/04/2016		NORMAN DAVID MAINTENANCE
Property Services     1050     Building Mail       Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Training     0190     Casual and       Community Safety     0190     Casual and       Safer Comms Admin     0190     Casual and       Perf Mgmt & Impr     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupatione		1415/341 to install light and	01	2017	2838.24 148045	09/04/2016		C S ELECTRICAL ESSEX LTD
Safer Comms Admin     0190     Casual and       Operations     0190     Casual and       Training     0190     Casual and       Community Safety     0190     Casual and       Safer Comms Admin     0190     Casual and       Perf Mgmt & Impr     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupatione		To insert door plate for bolt	01	2017	166.96 148046	08/04/2016		NORMAN DAVID MAINTENANCE
Operations     0190     Casual and Casual and Community Safety     0190     Casual and Casual and Safer Comms Admin     Casual and OPerf Mgmt & Impr     0190     Casual and Casual and Casual and Safer Comms Admin     Casual and OPerf     Casual and OPerf     Casual and Casual and OPerf     Casual and OPerf     Casual and OPerf     Casual and OPE     Casual and Casual and OPE     Casual						01/04/2016		
Training     0190     Casual and Casual and Safer Comms Admin     Casual and O190     Casual and Casual and Casual and Safer Comms Admin     O190     Casual and Casual and Safer Comms Admin     Casual and O190     Casual and Casual and Casual and Human Resources     O960     Occupationa		Casual and Temporary Staff Casual and Temporary Staff	01 01	2017 2017	252.71 148047 429.23 148048	01/04/2016		REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Community Safety     0190     Casual and       Safer Comms Admin     0190     Casual and       Perf Mgmt & Impr     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupatione								
Safer Comms Admin     0190     Casual and       Perf Mgmt & Impr     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupational		Casual and Temporary Staff	01	2017	187.36 148049	01/04/2016		REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr     0190     Casual and       Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupationa		Casual and Temporary Staff	01	2017	431.88 148050	01/04/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin     0190     Casual and       Safer Comms Admin     0190     Casual and       Human Resources     0960     Occupational	al and Temporary Staff	Casual and Temporary Staff	01	2017	394.12 148051	01/04/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin0190Casual andHuman Resources0960Occupational	al and Temporary Staff	Casual and Temporary Staff	01	2017	431.88 148052	01/04/2016		REED SPECIALIST RECRUITMENT LIMITED
Human Resources 0960 Occupationa	al and Temporary Staff	Casual and Temporary Staff	01	2017	405.04 148053	01/04/2016		REED SPECIALIST RECRUITMENT LIMITED
	al and Temporary Staff	Casual and Temporary Staff	01	2017	318.60 148054	01/04/2016		REED SPECIALIST RECRUITMENT LIMITED
	bational Health	Occupational Health	01	2017	184.10 148055	13/03/2016		SYNERGY HEALTH LABORATORY SERVICES LTD
	Assets Under Construction Operational Equipment	Charger 6 way for MOTO DP4601	01	2017	6761.41 148056	31/03/2016		RADIOCOMS SYSTEM LTD
	Assets Under Construction Operational Equipment	NLN7967A Wall bracket for mult	01	2017	611.00 148056	31/03/2016		RADIOCOMS SYSTEM LTD
	Assets Under Construction Operational Equipment	Radio, Motorola DP4601 inc. Li	01	2017	77837.20 148056	31/03/2016		RADIOCOMS SYSTEM LTD
	Assets Under Construction Operational Equipment	Motorola DP4000 Travel Charger	01	2017	16492.00 148056	31/03/2016		RADIOCOMS SYSTEM LTD
Not Analysed B116 Fixed Assets	Assets Under Construction Operational Equipment	PMMN4040A Remote speaker micro	01	2017	2880.00 148056	31/03/2016	FPIN	RADIOCOMS SYSTEM LTD
	Assets Under Construction Operational Equipment	Radio Motorola DP4801 ATEX	01	2017	2566.08 148056	31/03/2016	FPIN	RADIOCOMS SYSTEM LTD
	ng Maintenance	To break into Radiation shed a	01	2017	79.95 148057	08/04/2016		BRENTWOOD LOCK & SAFE CO LTD
	ational Equip-Initial Purchase	9410 Rechargable LED lamp with	01	2017	2519.44 148058	08/04/2016	FPIN	PELI PRODUCTS (UK) LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R	ef DATE	DOCUMEN TYPE	IT SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	01	2017	12.00 148058		FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Direct wiring Rig for LAMP72	01	2017	93.52 148058		FPIN	PELI PRODUCTS (UK) LTD
Property Services	1050	Building Maintenance	To clear drains outside the ho	01	2017	132.00 148059		FPIN	ARVON DRAIN CLEARING
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	To clear blocked urinal Showers - drains smells emitti	01 01	2017 2017	88.00 148059 88.00 148059		FPIN FPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked showers and t	01	2017	110.00 148059		FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains at rea	01	2017	88.00 148059		FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains in mal	01	2017	88.00 148059		FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Repair drain cover as found de	01	2017	175.00 148060		FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC (LFF WC) Showers (L	01	2017	88.00 148060		FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal in 1st	01	2017	66.00 148060		FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	2no WC's blocked	01	2017	110.00 148060		FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drains smell. Clear through as	01	2017	132.00 148060		FPIN	ARVON DRAIN CLEARING
Property Services	1050 0190	Building Maintenance	to clear blocked drains in yar	01 01	2017 2017	132.00 148060 288.90 148061		FPIN FPIN	ARVON DRAIN CLEARING
Safer Comms Admin Water Services	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	01	2017 2017	288.90 148061 346.06 148062	01/04/2016 01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Training	0707	Operational Training Contracts	19 - 25/04/2016 LGV Driver Tra	01	2017	550.00 148062		FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	01	2017	55.00 148063		FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2017	115.00 148063		FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	19 - 25/04/2016 - LGV Driver T	01	2017	550.00 148064		FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2017	115.00 148064	11/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	01	2017	55.00 148064	11/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2017	48.00 148064		FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	01	2017	234.40 148065		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	01	2017	91.20 148065		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Defective intruder alarm - not	01	2017	113.10 148066		FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	01	2017	151.53 148067		FPIN FPIN	BLAKE CONTRACTORS LTD
Technical Services Technical Services	2085 2085	Breathing Apparatus Breathing Apparatus	Return carriage EPD for calibration	01 01	2017 2017	12.50 148068 590.00 148068		FPIN	BUREAU VERITAS UK LTD BUREAU VERITAS UK LTD
Purchasing & Supply	2085	Cleaning Equipment	Towel,6661, White K/Clark	01	2017	234.40 148070		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	28.80 148071	31/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	2903	Consultancy Fees	Employment Law Update Confince	01	2017	750.00 148072		FPIN	VINE HR LIMITED
Human Resources	2903	Consultancy Fees	Employment Law Update Confince	01	2017	-750.00 148072		FPIN	VINE HR LIMITED
Human Resources	4112	Conferences & Seminars	Employment Law Update Confince	01	2017	750.00 148072		FPIN	VINE HR LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Charger 18v in vehicle with fi	01	2017	2134.00 148073		FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2017	15.00 148073		FPIN	VIMPEX LTD
ICT	2510	IT Communications	1 May 2016 to 31 July 2016	01	2017	234.84 148074		FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	2 Way Pager Quarterly	01	2017	4162.50 148075		FPIN	PAGEONE COMMUNICATIONS LTD
ICT ICT	2510 B217	IT Communications Payments in Advance	2 Way Pager Quarterly 2 Way Pager Apr-Jun16	01 01	2017 2017	-4162.50 148075 4162.50 148075		FPIN FPIN	PAGEONE COMMUNICATIONS LTD PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Primary Group Call Quarterly f	01	2017	18.00 148075		FPIN	PAGEONE COMMUNICATIONS LTD
Training	0707	Operational Training Contracts	LGV Driver Training Thomas Ree	01	2017	550.00 148076		FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	01	2017	55.00 148076		FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2017	115.00 148076	12/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2017	89.00 148076	12/04/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training for Paul C	01	2017	550.00 148077		FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2017	115.00 148077		FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	01	2017	55.00 148077		FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707 4005	Operational Training Contracts	Theory CARRIAGE	01	2017	63.00 148077 15.00 148078		FPIN FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ITTP Development ITTP Development	4005	IT Consumables	ALERTER INTERFACE GEA210 GPIO	01 01	2017 2017	15.00 148078 11054.74 148078		FPIN	SEDGEWALL LTD SEDGEWALL LTD
Project 2020	2510	IT Communications	PAGER RENTAL MAY - AUG	01	2017	292.50 148079	13/04/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Strategic Management Board	2902	Legal Expenses	Durham - 01.01.16 - 31.03.16	01	2017	2227.89 148080		FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	Bedford - 01.01.16 - 31.03.16	01	2017	1566.00 148081	11/04/2016	FPIN	D C STOTESBURY
Training	0715	In House Operational Training	In House Operational Training	01	2017	328.50 148082		FPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	5.50 148082		FPIN	LAERDAL MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	01	2017	7.50 148083		FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	01	2017	12.95 148083		FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	01	2017	44.58 148083		FPIN	NISBETS
Catering	2017	Canteen Equipment	Bowl mixing glass 1 litre 170m	01	2017	7.98 148083		FPIN	NISBETS
Catering	2017	Canteen Equipment	Bowl mixing glass 2 litre 210m	01	2017	11.18 148083		FPIN	NISBETS
Catering Catering	2017 2017	Canteen Equipment Canteen Equipment	Spoon Tea Plain Pk12 Peeler vegetable	01 01	2017 2017	0.75 148083 2.54 148083		FPIN FPIN	NISBETS NISBETS
Catering	2017	Canteen Equipment	Bowl White Pasta/Soup Pk 6	01	2017	14.38 148083		FPIN	NISBETS
Catering	2017	Canteen Equipment	Ingnitor, gas	01	2017	7.98 148083		FPIN	NISBETS
ICT	2040	IT Maintenance and Contracts	EOY SPAU and SPDD checks	01	2017	1192.50 148084		FPIN	ROC SYSTEMS CONSULTING LTD
Community Safety	4019	Community Safety	12439X - Sellotape Sticky Fixe	01	2017	11.76 148085		FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	12439X - Sellotape Sticky Fixe	01	2017	11.76 148085		FPIN	STAT-EXPRESS LTD.
Training	4112	Conferences & Seminars	Hazmat 2016 Pre-event workshop	01	2017	190.00 148086	13/04/2016	FPIN	RICARDO-AEA LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	150.00 148086	13/04/2016	FPIN	RICARDO-AEA LTD
	4112	Conferences & Seminars	Bed & Breakfast accomodation f	01	2017	150.00 148086	13/04/2016	FPIN	RICARDO-AEA LTD
Training			Bed & Breakfast accomodation f	01	2017	-150.00 148086	13/04/2016	FPIN	RICARDO-AEA LTD
Training	4112	Conferences & Seminars							
Training Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017	700.00 148087	08/04/2016	FPIN	EXPERT ADVISORY PANEL
Training							08/04/2016 08/04/2016	FPIN FPIN FPIN	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	DATE	DOCUMEN TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	01	2017	239.70 148089	13/04/2016		S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	2 peice Arctic base undersuit	01	2017	45.00 148090	13/04/2016		NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	01	2017	7.50 148090	13/04/2016		NORTHERN DIVER INTERNATIONAL LTD
ICT	2040	IT Maintenance and Contracts	March 2016	01	2017	1590.00 148091	31/03/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6 CE402A Cyan Toner CE251A - 6	01 01	2017 2017	544.08 148092 122.66 148092	11/04/2016 11/04/2016	FPIN FPIN	XMA LIMITED XMA LIMITED
Stores Purchasing & Supply	0190	Stocks & WIP (Purchasing & Supply Stores) Casual and Temporary Staff	CE402A Cyan Toner CE251A - 6 Casual and Temporary Staff	01	2017 2017	470.56 148092	13/04/2016	FPIN	SUCCESS RECRUIT LIMITED
Corporate Comms	4008	Media Expenses	Staff letter	01	2017	795.00 148096	13/04/2016	FPIN	CENTRAL MAILING SERVICES LTD
Property Services	1321	Water Meters	07/04/16 BRAINTREE	01	2017	114.64 148096	07/04/2016	FPIN	ANGLIAN WATER
Property Services	1321	General Services	07/04/16 BRAINTREE	01	2017	120.74 148097	07/04/2016	FPIN	ANGLIAN WATER
Technical Services	2032	Operational Equip-Initial Purchase	Cardiac Science G5 AED Pads -	01	2017	360.00 148098	05/04/2016	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	SHIP & HANDLING	01	2017	5.95 148098	05/04/2016	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
ICT	2510	IT Communications	Firelink January 2016	01	2017	63399.15 148099	18/03/2016	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	1050	Building Maintenance	OOH call 19/2/16 Cables off o	01	2017	245.30 148100	11/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on 29/03/15	01	2017	245.30 148100	11/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace 1no handchain unit	01	2017	1105.00 148100	11/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	1. Appliance bay door 4 overrid	01	2017	206.80 148101	12/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	I just noticed we have a crack	01	2017	183.70 148102	12/04/2016	FPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	01	2017	78.29 148103	31/03/2016	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	01	2017	78.29 148103	31/03/2016	FPIN	7E COMMUNICATIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	576.75 148104	12/04/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	Staff w/e 8th April	01	2017	3000.00 148105	10/04/2016		BRISTOW HOLLAND LIMITED
ITTP Development	4005	IT Consumables	Staff w/e 8th April	01	2017	-3000.00 148105	10/04/2016		BRISTOW HOLLAND LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	3000.00 148105	10/04/2016		BRISTOW HOLLAND LIMITED
ICT	4005	IT Consumables	Replacement projector lamp for	01	2017	123.00 148106	11/04/2016	FPIN	DATA PRO IT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	5.11 Disposable Glove Pouch in	01	2017	42.75 148107	08/04/2016	FPIN	MEDTREE
Technical Services	2032	Operational Equip-Initial Purchase	Delivery.	01	2017	5.95 148107	08/04/2016	FPIN	MEDTREE
Technical Services	2032	Operational Equip-Initial Purchase	Maxi-Wide Spineboard (with Pin	01	2017	155.00 148107	08/04/2016		MEDTREE
Technical Services	2030	Operational Equipment Support	Dispenser Steri-gel bottle ca	01	2017	120.89 148108	08/04/2016	FPIN	HYDRA INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2017	16.80 148108	08/04/2016	FPIN	HYDRA INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hand Cleaner - Steri-Gel 1 Ltr	01	2017	187.50 148108	08/04/2016	FPIN	HYDRA INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	910.58 148109	08/04/2016	FPIN	CERTAS ENERGY UK LTD
Training	0710	Organisational Development	Organisational Development	01	2017	77.04 148110	12/04/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019 1050	Community Safety Building Maintenance	311493DP1 Step ladder 3 tread	01 01	2017 2017	359.94 148111 670.00 148112	12/04/2016 11/04/2016	FPIN FPIN	H C SLINGSBY PLC HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance Building Maintenance	Q4596 Quoted works to repair c To supply and install 1no reco	01	2017 2017	3765.00 148112	11/04/2016	FPIN	HS DOOR SYSTEMS LTD HS DOOR SYSTEMS LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Email dated 22/3/16 for furthe	01	2017 2017	3765.00 148113 385.00 148114	12/04/2016	FPIN	HS DOOR SYSTEMS LTD HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Carry out asbestos sampling an	01	2017	980.00 148114	31/03/2016	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1940.00 148115	12/04/2016		THE INSTITUTE OF RISK MANAGEMENT
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	01	2017	20.80 148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	01	2017	1.20 148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cotton String Ball Medium 60 M	01	2017	11.72 148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g	01	2017	1.17 148117	13/04/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	01	2017	2.40 148117	13/04/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	01	2017	1.20 148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	01	2017	0.88 148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	01	2017	0.35 148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	01	2017	1.20 148117	13/04/2016	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Office Is Calculator HH8D/700/	01	2017	2.45 148117	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	01	2017	26.40 148118	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	01	2017	1.58 148118	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2017	2.40 148118	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	01	2017	26.00 148118	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	01	2017	1.76 148118	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	01	2017	1.46 148119	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2017	2.40 148119	13/04/2016	FPIN FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	01	2017	1.20 148119	13/04/2016	FPIN FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	01	2017	0.90 148119	13/04/2016		OFFICE IS LIMITED
Purchasing & Supply	4001 4001	Stationery	Plain 5 Part A4 Colour 10Pt A4 Col Divider	01 01	2017 2017	0.90 148119 4.80 148119	13/04/2016 13/04/2016	FPIN FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery Stationery	A4 80gsm High White Recycled C	01	2017	4.80 148119 65.00 148119	13/04/2016	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply	4001	IT Consumables	Office Is Calculator HH8D/700/	01	2017	2.45 148119	13/04/2016	FPIN	OFFICE IS LIMITED
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	01	2017	2.88 148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	01	2017	11.32 148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	01	2017	6.12 148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	01	2017	22.32 148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	01	2017	1.75 148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	01	2017	2.62 148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	01	2017	4.16 148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
			Bucket Mop Galvanised Wringer	01	2017	12.84 148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024	Cleaning Equipment							
Purchasing & Supply	2024			01			25/02/2016	FPIN	
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2017	19.92 148120	25/02/2016 25/02/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Purchasing & Supply	2024					19.92 148120	25/02/2016 25/02/2016 25/02/2016		
Purchasing & Supply Purchasing & Supply	2024 2024 2024	Cleaning Equipment Cleaning Equipment	Detergent General Purpose 5Ltr Dettol Surface Cleaner 500ml	01 01	2017 2017	19.92 148120 10.50 148120	25/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R	ef DATE	DOCUMEN TYPE	TSUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	01	2017	140.64 148120		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	01	2017	11.32 148120		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	01	2017	5.16 148120		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	01	2017	6.80 148120		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	01	2017	52.94 148120		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	01	2017	1.36 148120		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	01	2017	2.64 148120		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	01	2017	4.56 148120		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	01	2017	2.82 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	01	2017	1.07 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	01	2017	1.20 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	01	2017	2.40 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	01	2017	0.81 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	01	2017	0.92 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	01	2017	0.92 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	01	2017	0.92 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	01	2017	0.70 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2017	2.40 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	01	2017	1.25 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	01	2017	0.45 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	01	2017	0.92 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	01	2017	0.92 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	01	2017	11.40 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	01	2017	52.00 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	01	2017	14.70 148121	13/04/2016	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	To erradicate rodents in ceil	01	2017	90.00 148122		FPIN	MID-ESSEX PEST CONTROL
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	01	2017	3.84 148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2017	19.92 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	01	2017	2.52 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	01	2017	7.00 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	01	2017	6.42 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	01	2017	2.25 148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	01	2017	0.68 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	01	2017	2.12 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	01	2017	10.50 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	01	2017	17.12 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	01	2017	1.73 148123	30/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	01	2017	9.50 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	01	2017	7.74 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	01	2017	1.32 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	01	2017	1.56 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	01	2017	1.76 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	01	2017	1.40 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	01	2017	5.16 148123		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To supply and fix Perspex prot	01	2017	206.13 148124		FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fill appliance bay inspecti	01	2017	1653.00 148125		FPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	6899	Miscellaneous Expenses	VET FEES FOR DARCY	01	2017	111.06 148126	22/03/2016	FPIN	ARK VETERINARY CENTRE (COLCHESTER) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	3303.20 148127		FPIN	CERTAS ENERGY UK LTD
Property Services	1322	General Services	30/03/16 INGATESTONE	01	2017	85.81 148128		FPIN	ANGLIAN WATER
Property Services	1499	Furniture and Fittings	Supply keys	01	2017	28.50 148129		FPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2017	357.00 148130		FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	01	2017	357.00 148130		FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	01	2017	39.00 148130		FPIN	S P SERVICES (UK) LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	284.35 148132		FPIN	PURSUIT RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	01	2017	1035.00 148133		FPIN	WATER DIRECT MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	01	2017	690.00 148134		FPIN	WATER DIRECT MANAGEMENT LIMITED
Catering	2017	Canteen Equipment	Investigate Meile Professional	01	2017	115.00 148135		FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Corporate Comms	4008	Media Expenses	CrowdControlHQ license	01	2017	447.66 148137		FPIN	CROWD CONTROL HQ
Technical Services	2032	Operational Equip-Initial Purchase	Fire Extinguisher.Dry Powder 1	01	2017	89.54 148139	01/04/2016	FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2017	17.00 148139	01/04/2016	FPIN	JACTONE PRODUCTS LTD
ICT	2510	IT Communications	CALL & RENT CHGS - MAR 16	01	2017	46.20 148143	01/04/2016	FPIN	MANX TELECOM TRADING LTD
ITTP Development	4005	IT Consumables	ZAGG RUGGED BOOK CASE, DURABLE	01	2017	125.86 148144		FPIN	CDW LTD
ITTP Development	4005	IT Consumables	ZAGG RUGGED BOOK CASE, DURABLE	01	2017	440.51 148145	11/04/2016	FPIN	CDW LTD
Property Services	4003	Postage Direct Mailing & Carriage	Rental 100316-090616	01	2017	641.74 148146		FPIN	NEOPOST FINANCE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	7200.00 148147		FPIN	COLCHESTER INSTITUTE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	750.00 148148		FPIN	COLCHESTER INSTITUTE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1200.00 148149		FPIN	COLCHESTER INSTITUTE
Training	0715	In House Operational Training	In House Operational Training	01	2017	175.00 148150	14/04/2016	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	01	2017	100.00 148150		FPIN	A1 WALTON SALVAGE
	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	01	2017	48.50 148151	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4111	Subsistence Allowances	Subsistence Allowances	01	2017	37.50 148152		FPIN	JERSEY JOE'S
Purchasing & Supply	4111								
Purchasing & Supply Training			Subsistence Allowances	01	2017	22.50 148152	11/04/2016	FPIN	JERSEY JOE'S
Purchasing & Supply	4111 4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	01 01	2017 2017	22.50 148152 90.00 148152		FPIN FPIN	JERSEY JOE'S JERSEY JOE'S
Purchasing & Supply Training Training	4111	Subsistence Allowances							

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	f INVOICE DATE	DOCUMEN TYPE	T SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	60.00 148152	11/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	20.00 148152	11/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	37.50 148152	11/04/2016	FPIN FPIN	JERSEY JOE'S
Fraining Fraining	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	01 01	2017 2017	60.00 148153 37.50 148153	11/04/2016 11/04/2016	FPIN	JERSEY JOE'S JERSEY JOE'S
Fraining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	60.00 148153	11/04/2016	FPIN	JERSEY JOE'S
Fraining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	48.00 148153	11/04/2016	FPIN	JERSEY JOE'S
Fraining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	67.50 148153	11/04/2016	FPIN	JERSEY JOE'S
raining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	90.00 148153	11/04/2016	FPIN	JERSEY JOE'S
raining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	40.00 148153	11/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	12.00 148153	11/04/2016	FPIN	JERSEY JOE'S
Fraining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	60.00 148153	11/04/2016	FPIN	JERSEY JOE'S
Fraining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	52.50 148153	11/04/2016	FPIN	JERSEY JOE'S
Fraining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	60.00 148154	28/03/2016	FPIN	JERSEY JOE'S
raining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	52.50 148154	28/03/2016	FPIN	JERSEY JOE'S
raining	4111	Subsistence Allowances	Subsistence Allowances	01	2017 2017	37.50 148154	28/03/2016	FPIN FPIN	JERSEY JOE'S
Fraining Fraining	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	01 01	2017	36.00 148154 30.00 148154	28/03/2016 28/03/2016	FPIN	JERSEY JOE'S JERSEY JOE'S
Fraining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	20.00 148154	28/03/2016	FPIN	JERSEY JOE'S
Fraining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	37.50 148155	28/03/2016	FPIN	JERSEY JOE'S
Fraining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	60.00 148155	28/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	52.50 148155	28/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	36.00 148155	28/03/2016	FPIN	JERSEY JOE'S
СТ	4005	IT Consumables	Dell 23 Monitor   P2314H - 58.	01	2017	2320.80 148156	13/04/2016	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	To disable fobs on Pac system	01	2017	151.88 148157	13/04/2016	FPIN	BLAKE CONTRACTORS LTD
Human Resources	6899	Miscellaneous Expenses	EFA Recreational Fund contribu	01	2017	1044.00 148158	13/04/2016	FPIN	ECFRS RECREATIONAL FUND
Property Services	1050	Building Maintenance	To remedy lack of gas to cooke	01	2017	85.00 148159	06/04/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Operations	2030	Operational Equipment Support	Hire of 22 Tufftrak panels as	01	2017	763.60 148160	15/04/2016	FPIN	GRASSFORM PLANT HIRE LTD
Operations	2030	Operational Equipment Support	Hire of 22 Tufftrak panels as	01	2017	-763.60 148160	15/04/2016	FPIN FPIN	GRASSFORM PLANT HIRE LTD
Operations Property Services	4009 1050	Operational Support Costs Building Maintenance	Hire of 22 Tufftrak panels as 4no weekly inspections	01 01	2017 2017	763.60 148160 660.00 148165	15/04/2016 15/04/2016	FPIN	GRASSFORM PLANT HIRE LTD BEARDWELL CONSTRUCTION LTD
Property Services Property Services	1050	Building Maintenance	To supply and erect access sc	01	2017	3960.00 148165	15/04/2016	FPIN	BEARDWELL CONSTRUCTION LTD BEARDWELL CONSTRUCTION LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	01	2017	833.33 148166	18/04/2016	FPIN	CYCLESCHEME LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	01	2017	560.00 148167	29/02/2016	FPIN	STONEWALL EQUALITY LTD
ICT	4005	IT Consumables	CARRIAGE	01	2017	34.00 148168	14/04/2016	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	One way Pager Mono Display	01	2017	3400.00 148168	14/04/2016	FPIN	MULTITONE ELECTRONICS PLC
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	448.50 148169	12/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	505.40 148169	12/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	500.83 148169	12/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	46.80 148169	12/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	122.85 148169	12/04/2016	FPIN FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	4001 4001	Stationery	Int Env 324X229 90G I/T Or	01 01	2017 2017	81.22 148170 58.61 148170	13/04/2016	FPIN	
Purchasing & Supply	4001	Stationery Stationery	New Grd Int Env 229X162 90G I/ A4 80gsm High White Recycled C	01	2017	58.61 148170 520.00 148170	13/04/2016 13/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	01	2017	135.83 148171	11/04/2016	FPIN	STAT-EXPRESS LTD.
Training	0715	In House Operational Training	In House Operational Training	01	2017	25.20 148172	31/03/2016	FPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	264.00 148172	31/03/2016	FPIN	REFRESH WATER LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	5496.98 148173	16/03/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	424.83 148174	20/03/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	312.57 148175	15/03/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2017	5383.80 148176	16/03/2016	FPIN	LEX AUTOLEASE LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	505.40 148177	01/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	69.55 148177	01/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	469.63 148177	01/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	117.70 148177	01/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Fraining Fraining	0707 0707	Operational Training Contracts Operational Training Contracts	04/04/2016 Retest DSA Test Fee	01 01	2017 2017	60.00 148178 115.00 148178	15/04/2016 15/04/2016	FPIN FPIN	ROADTRAIN LEGAL & FINANCIAL LTD ROADTRAIN LEGAL & FINANCIAL LTD
Fraining	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	234.20 148179	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	87.75 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	87.75 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	87.75 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	87.75 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	180.00 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Fraining	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training Training	4111 4111	Subsistence Allowances	Subsistence Allowances	01	2017 2017	81.00 148180	31/03/2016	FPIN FPIN	SARAHS CATERING LIMITED
Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	01 01	2017 2017	81.00 148180 81.00 148180	31/03/2016 31/03/2016	FPIN FPIN	SARAHS CATERING LIMITED SARAHS CATERING LIMITED
		Subsistence Allowances	Subsistence Allowances Subsistence Allowances	01	2017 2017	81.00 148180 81.00 148180	31/03/2016	FPIN	SARAHS CATERING LIMITED
Training	4111								

EPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFR	RS Ref	INVOICE DATE	TYPE	TSUPPLIER
raining	4111	Subsistence Allowances	Subsistence Allowances	01	2017			31/03/2016	FPIN	SARAHS CATERING LIMITED
raining	4111	Subsistence Allowances	Subsistence Allowances	01	2017			31/03/2016	FPIN	SARAHS CATERING LIMITED
ategic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017	2100.00 148	8182	15/04/2016	FPIN	EXPERT ADVISORY PANEL
ategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017	411.33 148	8182	15/04/2016	FPIN	EXPERT ADVISORY PANEL
ategic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017	700.00 148	8183	15/04/2016	FPIN	EXPERT ADVISORY PANEL
ategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017			15/04/2016	FPIN	EXPERT ADVISORY PANEL
perty Services	1499	Furniture and Fittings	Crate hire and write off	01	2017			15/04/2016	FPIN	MASTERCRATE LTD
nmunity Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017			08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
er Comms Admin	0190		Casual and Temporary Staff	01	2017			08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
		Casual and Temporary Staff								
erations	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017			08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
orkshops Management	3050	Leasing Charges	Leasing Charges	01	2017			08/04/2016	FPIN	LEX AUTOLEASE LTD
ategic Management Board	6099	Subscriptions - Corporate	Corporate membership 2016 (Pro	01	2017			08/04/2016	FPIN	IWMA INTERNATIONAL WATER MIST ASSN
Г	4005	IT Consumables	Replacement bulb for Projector	01	2017	107.00 148	8196	15/04/2016	FPIN	DATA PRO IT LIMITED
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 147731	01	2017	-86.72 148	8197	08/04/2016	FPIN	ARCO LTD
orkshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	2031.47 148	8198	08/04/2016	FPIN	CERTAS ENERGY UK LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	15.00 148	8200	15/04/2016	FPIN	HOLMATRO UK LIMITED
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	01	2017	75.00 148	8200	15/04/2016	FPIN	HOLMATRO UK LIMITED
operty Services	1050	Building Maintenance	Rear bay door no 4. Cables sl	01	2017			14/04/2016	FPIN	HS DOOR SYSTEMS LTD
pperty Services	1050	Building Maintenance	Fire alarm cannot be reset foo	01	2017			11/04/2016	FPIN	FISK FIRE PROTECTION LTD
ering	4130	Hospitality & Entertaining	CREDIT RE FPIN 141746	01	2017			02/11/2015	FPIN	BRAKE BROS LTD
ering	4130	Hospitality & Entertaining	CREDIT RE FPIN 141746	01	2017			01/10/2015	FPIN	BRAKE BROS LTD
	4130 B205			01	2017			18/04/2015	FPIN	S P SERVICES (UK) LTD
ores		Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular							
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Baby	01	2017			18/04/2016	FPIN	S P SERVICES (UK) LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	01	2017			18/04/2016	FPIN	S P SERVICES (UK) LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	01	2017			18/04/2016	FPIN	S P SERVICES (UK) LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Pediatric	01	2017			18/04/2016	FPIN	S P SERVICES (UK) LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	01	2017			18/04/2016	FPIN	S P SERVICES (UK) LTD
perty Services	1499	Furniture and Fittings	Coat Hooks	01	2017	10.54 148	8206	18/04/2016	FPIN	BATES OFFICE SERVICES LIMITED
ergency Planning & Civil Protection	4009	Operational Support Costs	REGIONAL UKRO CHALLENGE	01	2017	180.00 148	8208	19/04/2016	FPIN	HEREFORD & WORCESTER FIRE AUTHORITY
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	01	2017	589.20 148	8209	08/02/2016	FPIN	BRAKE BROS LTD
Analysed	B116	Fixed Assets Under Construction Operational Equipment	Mask, Half - Small/Med Sunstro	01	2017			08/04/2016	FPIN	ARCO LTD
Analysed	B116	Fixed Assets Under Construction Operational Equipment	Mask, Half, Med/Large- Sundstr	01	2017			08/04/2016	FPIN	ARCOLTD
Analysed	B116	Fixed Assets Under Construction Operational Equipment	Filter P3 Partical filter Sund	01	2017			08/04/2016	FPIN	ARCOLTD
	B116	Fixed Assets Under Construction Operational Equipment	Pre-Filter Sundstrom SR221 (Bo	01	2017			08/04/2016	FPIN	ARCO LTD
Analysed										
Analysed	B116	Fixed Assets Under Construction Operational Equipment	Wipe, cleaning, Sundstrom SR52	01	2017			08/04/2016	FPIN	ARCOLTD
_	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	01	2017			13/04/2016	FPIN	AIRWAVE SOLUTIONS LTD
rporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	01	2017			13/04/2016	FPIN	AIRWAVE SOLUTIONS LTD
erations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	01	2017			13/04/2016	FPIN	AIRWAVE SOLUTIONS LTD
erations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	01	2017			13/04/2016	FPIN	AIRWAVE SOLUTIONS LTD
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfec Wipe Ba Mask	01	2017	423.99 148	8213	13/04/2016	FPIN	DRAEGER SAFETY UK LTD
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	01	2017	96.00 148	8215	12/04/2016	FPIN	DRINKMASTER LTD
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	01	2017	54.00 148	8215	12/04/2016	FPIN	DRINKMASTER LTD
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	01	2017	108.00 148		12/04/2016	FPIN	DRINKMASTER LTD
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	01	2017			12/04/2016	FPIN	DRINKMASTER LTD
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	01	2017			12/04/2016	FPIN	DRINKMASTER LTD
mmunity Safety	4019	Community Safety	FA589 Universal compact first	01	2017			12/04/2016	FPIN	MEDTREE
mmunity Safety	4019	Community Safety	Freight Misc	01	2017			12/04/2016	FPIN	MEDTREE
mmunity Safety	4019	Community Safety	IC532 Bioguard hand & surface	01	2017			12/04/2016	FPIN	MEDTREE
perty Services	1040	Planned Works	To carry out monthly servicing	01	2017			13/04/2016	FPIN	JACKSON LIFT SERVICES LTD
perty Services	1040	Planned Works	To carry out servicing to elec	01	2017			13/04/2016	FPIN	JACKSON LIFT SERVICES LTD
perty Services	1040	Planned Works	To carry out servicing to elec	01	2017			13/04/2016	FPIN	JACKSON LIFT SERVICES LTD
perty Services	1040	Planned Works	To carry out monthly servicing	01	2017			13/04/2016	FPIN	JACKSON LIFT SERVICES LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc Gauntlet Radiation	01	2017	98.32 148	8224	12/04/2016	FPIN	ARCO LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	18.00 148	8225	13/04/2016	FPIN	PRO-TECT SIGNS LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	01	2017			13/04/2016	FPIN	PRO-TECT SIGNS LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	01	2017			12/04/2016	FPIN	ARCOLTD
chnical Services	2030	Operational Equipment Support	B/A Wipe- Wypall X80	01	2017			15/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
perty Services	2903	Consultancy Fees	1213/304 relocation of Worksho	01	2017			15/04/2016	FPIN	CONSTRUCTIONLINE
perty Services		Water Meters	29 03 16 EPPING	01	2017			16/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
perty Services perty Services	1321 1321	Water Meters Water Meters	EPPING FIXED CHG	01	2017 2017			16/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
chasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017			11/04/2016	FPIN	A & J RECRUITMENT LTD
ining	0715	In House Operational Training	In House Operational Training	01	2017			18/04/2016	FPIN	BENFLEET SCRAP CO. LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017			15/04/2016	FPIN	AERO HEALTHCARE LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asstd Pk 100	01	2017			15/04/2016	FPIN	AERO HEALTHCARE LTD
perty Services	1060	Grounds Maintenance	8 yard	01	2017			12/04/2016	FPIN	DUNMOW SKIPS LTD
perty Services	1050	Building Maintenance	To remedy defective yale lock	01	2017	124.60 148	8234	15/04/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ject 2020	4112	Conferences & Seminars	Room Hire for Programme 2020 o	01	2017			11/04/2016	FPIN	SOUTH WOODHAM FERRERS TOWN COUNCIL
ining	4111	Subsistence Allowances	Subsistence Allowances	01	2017			14/04/2016	FPIN	THE OUTREACH ORGANISATION LTD
ining	0707	Operational Training Contracts	Water Rescue 1 Technician Inst	01	2017			14/04/2016	FPIN	THE OUTREACH ORGANISATION LTD
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	01	2017			13/04/2016	FPIN	XMA LIMITED
pres	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)						13/04/2016	FPIN	XMA LIMITED
			CE401A Cyan Toner HP507A - 600	01	2017					
rchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 WORKSHOPS	01	2017			10/04/2016	FPIN	RICOH UK LIMITED (Northampton)
chasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 WORKSHOPS	01	2017			10/04/2016	FPIN	RICOH UK LIMITED (Northampton)
	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 KP MEDIA	01	2017	5.08 148	8240	10/04/2016	FPIN	RICOH UK LIMITED (Northampton)
chasing & Supply chasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 KP MEDIA	01	2017		8240	10/04/2016	FPIN	RICOH UK LIMITED (Northampton)

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	DATE	DOCUMEN TYPE	SUPPLIER
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 KP PROPERTY	01	2017	11.24 148241	10/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 16 - MAR 16 KP PROPERTY	01	2017	257.08 148241	10/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1303	Fuel Oil	Bulk Propane - 1564 litres	01	2017	889.13 148242	11/02/2016		CALOR GAS LTD
Project 2020	4112	Conferences & Seminars	Room hire 2020 options consult	01	2017	45.00 148243	19/04/2016	FPIN	VENTURE CENTRE 2000 MANAGEMENT CO LTD
Purchasing & Supply	4001	Stationery	Collins Cathedral Analysis Boo	01	2017	85.00 148244	18/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	01	2017	14.37 148245	18/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	01	2017	9.58 148246	18/04/2016	FPIN FPIN	OFFICE IS LIMITED
Human Resources	4016	Recruitment	Recruitment	01	2017	2208.16 148247	13/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources Finance & Pay	0960 4028	Occupational Health Bank Charges	Occupational Health BANK CHARGES - MAR 16	01 01	2017 2017	191.00 148248 60.27 148249	10/04/2016 11/04/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Purchasing & Supply	4028	Stationery	POCKET FILES:SUSPENSION COMPLE	01	2017	104.00 148250	18/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	01	2017	17.97 148250	18/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Fs Port L/A File 70 Clo	01	2017	23.40 148250	18/04/2016	FPIN	OFFICE IS LIMITED
ICT	4001	IT Consumables	Office Is Calculator HH8D/700/	01	2017	49.00 148250	18/04/2016	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Provide Conference Microphone	01	2017	390.00 148251	15/04/2016	FPIN	MARKS TEY RADIO
Operations	2030	Operational Equipment Support	Snugpack Enhanced Patrol Ponco	01	2017	1443.00 148252	18/04/2016	FPIN	THE OUTDOORS COMPANY
Operations	2030	Operational Equipment Support	Freight Misc	01	2017	17.98 148252	18/04/2016	FPIN	THE OUTDOORS COMPANY
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	33.00 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	16.50 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	38.50 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	49.50 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	49.50 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	33.00 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	22.00 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	44.00 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	30.75 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00 148253	01/04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	49.50 148253	01/04/2016	FPIN FPIN	THE SANDWICH MAN
Fire Pension Scheme	B217	Payments in Advance	INTEREST	01	2017	2682.09 148254	20/04/2016	FPIN FPIN	CATHERINE WATERSCHOOT
Fire Pension Scheme	B217 1499	Payments in Advance	OMBUDSMAN DECEASED PYMT	01 01	2017 2017	16918.07 148254 59.26 148256	20/04/2016 19/04/2016	FPIN FPIN	CATHERINE WATERSCHOOT BATES OFFICE SERVICES LIMITED
Property Services Property Services	1499	Furniture and Fittings Building Maintenance	Dye Film for Magi-card printer Water boiler defective	01	2017 2017	263.29 148255	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Sinks blocked. Dishwasher wast	01	2017 2017	286.03 148258	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flush to WC in cubicle 3. Tak	01	2017	222.51 148259	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	01	2017	5.95 148260	15/04/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	01	2017	75.00 148260	15/04/2016	FPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oki ML280 Printer Ribbon Cartr	01	2017	65.30 148261	18/04/2016	FPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Water chiller not working	01	2017	96.75 148262	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC won't flush in shower room	01	2017	126.21 148263	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler not heating to te	01	2017	219.85 148264	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Waste leaking to dishwasher	01	2017	175.71 148265	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Faulty water boiler in SDP's k	01	2017	64.50 148266	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace shower seals as nec	01	2017	577.61 148267	19/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ITTP Development	4005	IT Consumables	March 2016 Expenses	01	2017	2234.23 148268	15/04/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1153.50 148269	22/03/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	1095.83 148270	05/04/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	870.00 148296	13/04/2016	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	385.00 148297	13/04/2016	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	310.00 148298	13/04/2016	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	474.00 148299	15/04/2016	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	360.00 148300	15/04/2016	FPIN FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Lightning Protection. Remedial	01	2017	365.00 148301	15/04/2016		K G YOUNG LTD
Property Services	4003 0190	Postage Direct Mailing & Carriage	March 2016	01 01	2017 2017	5.02 148302 477.48 148304	18/04/2016 19/04/2016	FPIN FPIN	ROYAL MAIL GROUP PLC SUCCESS RECRUIT LIMITED
Purchasing & Supply		Casual and Temporary Staff Building Maintenance	Casual and Temporary Staff	01	2017			FPIN	K G YOUNG LTD
Property Services Catering	1050 2017	Canteen Equipment	Lightning Protection. Remedial Investigate Meile Professional	01	2017	415.00 148307 181.74 148308	13/04/2016 20/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	425.00 148309	08/04/2016	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	2125.00 148310	15/04/2016	FPIN	THE PEOPLE NETWORK
Community Safety	4019	Community Safety	EXPENSES - APRIL	01	2017	31.50 148310	19/04/2016	FPIN	STAFF
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2017	9.60 148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	01	2017	6.48 148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	01	2017	2.70 148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	01	2017	6.60 148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Cleaner Degreaser 5L (E	01	2017	109.20 148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2017	17.50 148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2017	29.88 148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply			Rubber Gloves Yellow Medium (P	01	2017	2.70 148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Rubbel Gloves Tellow Medium (F						
	2024 2024	Cleaning Equipment Cleaning Equipment	6663 Scott Performance Hand To	01	2017	210.96 148312	19/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply				• ·			19/04/2016 19/04/2016	FPIN FPIN	
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2017	210.96 148312			BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS		OICE	DOCUMEN TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Select Luxury Furniture Polish	01	2017	101.10 14831		4/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Trousers Cargo Navy 30" Waist	01	2017	25.97 14831		4/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	01	2017	51.94 14831		04/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety Community Safety	4019 4019	Community Safety Community Safety	Trousers Cargo Navy 32" Waist Trousers Cargo Navy 34" Waist	01 01	2017 2017	51.94 14831 51.94 14831		)4/2016 )4/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	01	2017	25.97 14831		4/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	01	2017	77.91 14831		4/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	01	2017	25.97 14831		4/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	01	2017	25.97 14831		4/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	01	2017	25.97 14831		4/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	01	2017	51.94 14831		4/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	01	2017	51.94 14831		4/2016	FPIN	BALLANTYNE EDWARDS LTD
Operations	4110 4110	Travelling Expenses	Travelling Expenses	01 01	2017	33.10 14831 117.40 14831		04/2016	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations Operations	4110	Travelling Expenses Travelling Expenses	Travelling Expenses Travelling Expenses	01	2017 2017	117.40 14831 44.80 14831		)4/2016 )4/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	36.60 14831		4/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	45.70 14831		4/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	62.50 14831		4/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	17.00 14831		4/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	8.50 14831		4/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	9.00 14831		04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	33.10 14831		4/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	56.90 14831		4/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations Operations	4110 4110	Travelling Expenses Travelling Expenses	Travelling Expenses Travelling Expenses	01 01	2017 2017	8.50 14831 8.50 14831		)4/2016 )4/2016	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	8.50 14831		4/2016 )4/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2017	4.50 14831		4/2016 )4/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	To replace broken double glaze	01	2017	167.12 14831		4/2016	FPIN	A J M GLASS
Finance & Pay	2903	Consultancy Fees	Driver Risk Index Workshop	01	2017	4000.00 14831		4/2016	FPIN	DRIVERMETRICS LIMITED
Finance & Pay	2903	Consultancy Fees	Password for Emergency Fire Ap	01	2017	255.00 14831	16 19/0	4/2016	FPIN	DRIVERMETRICS LIMITED
Finance & Pay	2903	Consultancy Fees	Password for Emergency Fire Ap	01	2017	10370.00 14831	16 19/0	4/2016	FPIN	DRIVERMETRICS LIMITED
Essex Civil Prot ECC	4009	Operational Support Costs	Kenyon International Contract	01	2017	1540.00 14831		04/2016	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	4111	Subsistence Allowances	Subsistence Allowances	01	2017	260.00 14831		4/2016	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2510	IT Communications	ECC IT Support & Equipment for	01	2017	3765.35 14831		4/2016	FPIN	ESSEX COUNTY COUNCIL
ICT Training	2040 0715	IT Maintenance and Contracts In House Operational Training	investigate the current proble In House Operational Training	01 01	2017 2017	480.00 14831 174.00 14831		)3/2016 )4/2016	FPIN FPIN	CONFERENCE COMMUNICATIONS LTD DUNMOW SKIPS LTD
Technical Services	2085	Breathing Apparatus	38495-237 Cover: Cylinder Kit,	01	2017	562.00 14832		4/2016	FPIN	NP AEROSPACE LTD T/A MORGAN ADVANCED MATERIALS
Technical Services	2085	Breathing Apparatus	38496-237 Cover: Cylinder Kit,	01	2017	502.00 14832		4/2016	FPIN	NP AEROSPACE LTD T/A MORGAN ADVANCED MATERIALS
ITTP Development	4005	IT Consumables	Staff w/e 15th Apri	01	2017	-3000.00 14832		4/2016	FPIN	BRISTOW HOLLAND LIMITED
ITTP Development	4005	IT Consumables	Staff w/e 15th Apri	01	2017	3000.00 14832	21 17/0	4/2016	FPIN	BRISTOW HOLLAND LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	3000.00 14832		4/2016	FPIN	BRISTOW HOLLAND LIMITED
Catering	2017	Canteen Equipment	Repair to Bartlett Yeoman F186	01	2017	139.99 14832		4/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	2040	IT Maintenance and Contracts	EF Pensionable pay - (w.o 1716	01	2017	7244.89 14832		4/2016	FPIN	EPI USE LTD
ICT ICT	2040 2040	IT Maintenance and Contracts IT Maintenance and Contracts	EF Pension on Temp promotion (	01 01	2017 2017	25.78 14832 2191.51 14832		)4/2016 )4/2016	FPIN FPIN	EPI USE LTD EPI USE LTD
ICT	4005	IT Consumables	EF Query about new employee gr March 2016 Support	01	2017	1392.26 14832		4/2016 )4/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	177058: EOY SPAU and SPDD che	01	2017	2243.08 14832		4/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	177058: EOY Testing - 20% Tax	01	2017	51.56 14832		4/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	177050 : EOY PI updates (5148)	01	2017	902.40 14832		4/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	178843: Tax Code update progra	01	2017	154.69 14832		4/2016	FPIN	EPI USE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00 14832		4/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00 14832		04/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	11.00 14832		4/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	22.00 14832		04/2016	FPIN FPIN	THE SANDWICH MAN
Property Services Property Services	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	01 01	2017 2017	1095.82 14832 683.34 14833		)4/2016 )4/2016	FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2017	123.73 14833		4/2016 )4/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	136.02 14833		4/2016	FPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	73.25 14833		4/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	78.50 14833		4/2016	FPIN	BARRETTS PERFECT BUNS
Property Services	1330	Building Cleaning	Kitchen Deep Cleans JAN 16	01	2017	5275.15 14834	42 31/0	3/2016	FPIN	MONTHIND CLEAN LLP
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	129.63 14834		4/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	81.99 14834		04/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	125.22 14834		4/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	169.71 14834		4/2016	FPIN FPIN	DIRECT MEATS
ITTP Development	4005 4005	IT Consumables IT Consumables	ZAGG RUGGED BOOK CASE, DURABLE ZAGG RUGGED BOOK CASE, DURABLE	01 01	2017 2017	188.79 14834 125.86 14834		)4/2016 )4/2016	FPIN FPIN	CDW LTD CDW LTD
ITTP Development ITTP Development	4005 4005	IT Consumables	ZAGG RUGGED BOOK CASE, DURABLE ZAGG RUGGED BOOK CASE, DURABLE	01 01	2017 2017	125.86 14834 629.30 14834		04/2016 04/2016	FPIN	CDW LTD
Catering	4003	Hospitality & Entertaining	KP - MESSCLUB	01	2017	120.19 14834		4/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	54.79 14835		4/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	50.47 14835		4/2016	FPIN	DONALD FREESTON
Catering	4130									
	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	24.95 14835		4/2016	FPIN	DONALD FREESTON
Catering Catering Catering	4130 4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	106.96 14835	53 18/0	4/2016	FPIN	DONALD FREESTON
Catering Catering	4130						53 18/0 54 19/0			

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	T SUPPLIER
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	42.29 148356	21/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	136.41 148357	07/04/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	361.78 148358	14/04/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	59.40 148359	08/04/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	29.30 148360	15/04/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	143.70 148361	08/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	32.31 148362	12/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	146.03 148363	14/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	138.13 148364	19/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	01	2017	144.64 148365	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	01	2017	185.73 148365	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	47.19 148366	07/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	18.50 148367	08/04/2016	FPIN	DONALD FREESTON
Property Services	1040	Planned Works	Monthly PPM Visit for Existing	01	2017	185.73 148368	20/04/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs	01	2017	-99.23 148368	20/04/2016		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance Planned Works	Repairs	01	2017	99.23 148368	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040		Repairs	01	2017	99.23 148368	20/04/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	47.30 148369	13/04/2016 20/04/2016	FPIN	
Property Services Property Services	1040 1050	Planned Works Building Maintenance	Monthly servicing of electrica Repairs to Phase 2 only	01 01	2017 2017	205.72 148370 43.55 148370	20/04/2016 20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
								FPIN	
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Member	01	2017		19/04/2016	FPIN FPIN	
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2017	238.08 148371	19/04/2016	FPIN FPIN	
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	01	2017	185.73 148372	20/04/2016 20/04/2016	FPIN FPIN	
Property Services	1050 1040	Building Maintenance Planned Works	Repairs Wethersfield TC	01 01	2017 2017	233.24 148372 74.00 148373	20/04/2016 20/04/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services								FPIN	
Property Services Property Services	1040 1040	Planned Works Planned Works	USAR Dovercourt	01 01	2017 2017	74.00 148373 74.00 148373	20/04/2016 20/04/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
	1040	Planned Works	Wethersfield					FPIN	
Property Services	1040	Planned Works	Thaxted	01	2017	74.00 148373 74.00 148373	20/04/2016 20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Planned Works Planned Works	Saffron Walden	01 01	2017 2017	74.00 148373 74.00 148373	20/04/2016 20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
							20/04/2016	FPIN	
Property Services	1040 1040	Planned Works Planned Works	Leaden Roding Manningtree	01 01	2017 2017	74.00 148373 74.00 148373	20/04/2016 20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works		01	2017			FPIN	
Property Services	1040	Planned Works	Coggeshall			74.00 148373 74.00 148373	20/04/2016 20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works Planned Works	Brightlingsea West Mersea	01 01	2017 2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Planned Works Planned Works	Tiptree	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tillingham	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Stansted	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Sible Hedingham	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Epping	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ingatestone	01	2017	74.00 148373	20/04/2010	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Corringham	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Shoeburyness	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dunmow	01	2017	74.00 148373	20/04/2010	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Halstead	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hawkwell	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Maldon	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Burnham	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tollesbury	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Braintree	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Old Harlow	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Chelmsford Driver Schhol	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Canvey	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Frinton	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Weeley	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wivenhoe	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Newport	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Great Baddow	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	South Woodham Ferrers	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Waltham Abbey	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Service Training Centre	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Witham	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rochford	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ongar	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wickford	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Billericay	01	2017	74.00 148373	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective external a	01	2017	114.92 148374	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead broken in RP bay	01	2017	81.90 148375	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light - fl	01	2017	87.90 148376	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External floodlight not bright	01	2017	69.36 148377	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp above sink in I/h cubic	01	2017	61.14 148378	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Tube light to Doctor's Consult	01	2017	110.18 148379	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light on stairwell. Alert lig	01	2017	108.83 148380	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
	1050	Building Maintenance	To repair genie lead that has	01	2017	110.00 148381	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050								

PARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
operty Services	1050	Building Maintenance	To service 5 no first floor sh	01	2017	90.00	148383	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
operty Services	1050	Building Maintenance	Genie lead not working in RP b	01	2017	55.00	148384	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
operty Services	1050	Building Maintenance	Relamp light in kitchen and fr	01	2017	137.67	148385	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
perty Services	1050	Building Maintenance	Quoted works Q11687	01	2017	1655.60	148386	19/04/2016	FPIN	BALM & DAVIES LTD
perty Services	1050	Building Maintenance	To supply and install: 1no. sh	01	2017	259.11	148387	19/04/2016	FPIN	BALM & DAVIES LTD
perty Services	1050	Building Maintenance	To remedy leak from pipework i	01	2017	82.29	148388	19/04/2016	FPIN	BALM & DAVIES LTD
perty Services	1040	Planned Works	To carry our servcing to Air c	01	2017	827.96	148389	19/04/2016	FPIN	BALM & DAVIES LTD
perty Services	1040	Planned Works	Service of Supply and Extract	01	2017	496.40	148390	19/04/2016	FPIN	BALM & DAVIES LTD
erty Services	1040	Building Maintenance	To replace new condensate tank	01	2017	1066.08	148391	19/04/2016	FPIN	BALM & DAVIES LTD
	1050	Planned Works		01	2017	282.00	148391	19/04/2016	FPIN	
erty Services			Service and Certification for							BALM & DAVIES LTD
hasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	288.00	148393	18/04/2016	FPIN	A & J RECRUITMENT LTD
ning	0715	In House Operational Training	In House Operational Training	01	2017	50.00	148394	20/04/2016	FPIN	DUNMOW SKIPS LTD
	4005	IT Consumables	Battery AA LR6 Alkaline (Durac	01	2017	180.00	148395	18/04/2016	FPIN	ALLBATTERIES UK LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	01	2017	157.68	148396	21/04/2016	FPIN	F G LANG ( GRAYS ) LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	9.95	148396	21/04/2016	FPIN	F G LANG ( GRAYS ) LTD
s	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade - Junior hacksaw	01	2017	51.60	148396	21/04/2016	FPIN	F G LANG ( GRAYS ) LTD
egic Management Board	2902	Legal Expenses	Employment - Advice on Relianc	01	2017	9335.00	148397	18/04/2016	FPIN	JOHN CAVANAGH QC
erty Services	1050	Building Maintenance	OOH call out on the 15/038/16	01	2017	110.00	148398	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	Relamp to first floor WC (midd	01	2017	63.37	148399	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	Various lights need relamp. V	01	2017	180.50	148400	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
							148401		FPIN	
erty Services	1050 1050	Building Maintenance	Genie lead for Alp not working	01 01	2017 2017	55.00 55.00	148401 148402	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
erty Services		Building Maintenance	Kitchen light and lounge light					20/04/2016		KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	Genie lead. Exposed wires. OO	01	2017	110.00	148403	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	Bay 2. Genie lead plug cover b	01	2017	81.90	148404	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	Power sockets not working to t	01	2017	55.00	148405	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	To relamp light in watch room	01	2017	114.04	148406	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	Genie lead damaged. Caught in	01	2017	55.00	148407	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	Light to bike shed not working	01	2017	55.00	148408	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	Floodlight in yard by the gara	01	2017	55.00	148409	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	Cover broken on genie lead to	01	2017	81.90	148410	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
	1050			01	2017		148411		FPIN	
erty Services		Building Maintenance	Light defective within fan uni			55.00		20/04/2016		KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	Lights in boiler room not work	01	2017	76.18	148412	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
erty Services	1050	Building Maintenance	External light not working	01	2017	131.81	148413	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
nical Services	2030	Operational Equipment Support	Freight Misc	01	2017	14.00	148414	18/04/2016	FPIN	SPEEDINGS LTD
nical Services	2030	Operational Equipment Support	Bag Working at Heights equipme	01	2017	547.20	148414	18/04/2016	FPIN	SPEEDINGS LTD
erty Services	1050	Building Maintenance	Reading lights not working (R/	01	2017	184.00	148415	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
perty Services	1050	Building Maintenance	Tube light to ground floor cor	01	2017	177.50	148416	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
perty Services	1050	Building Maintenance	To check that the distribution	01	2017	300.00	148417	20/04/2016	FPIN	KIRKMAN & JOURDAIN LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Cannister & Catheter For Pump3	01	2017	44.50	148420	21/04/2016	FPIN	S P SERVICES (UK) LTD
es	B205		Pump. Manual Vacuum -	01	2017	39.95	148420	21/04/2016	FPIN	S P SERVICES (UK) LTD
		Stocks & WIP (Purchasing & Supply Stores)		01	2017		148422		FPIN	
nmunity Safety	4019	Community Safety	1 year lease of BMW HP4 motorc	0.	2011	3000.00		21/04/2016		CANNON MOTORCYCLES LTD
munity Safety	4019	Community Safety	2 year lease of BMW S100XR Mot	01	2017	7500.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
nmunity Safety	4019	Community Safety	2 year lease of BMW S100XR Mot	01	2017	-7500.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
munity Safety	4019	Community Safety	1 year lease of BMW HP4 motorc	01	2017	-3000.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
munity Safety	B217	Payments in Advance	BMW S100XR Mot Apr16-Mar17	01	2017	3750.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
munity Safety	B217	Payments in Advance	BMW S100XR Mot Apr17-Mar18	01	2017	3750.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
munity Safety	B217	Payments in Advance	BMW HP4 motorc Apr16-Mar17	01	2017	3000.00	148422	21/04/2016	FPIN	CANNON MOTORCYCLES LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	01	2017	257.85	148423	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	01	2017	77.33	148424	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
25	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	01	2017	412.60	148424	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
38	B205	Stocks & WID (Purchasing & Supply Stores)		01	2017	25.78	148424	15/04/2016	FPIN	
95 95		Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-							NEW BALANCE ATHLETIC SHOES (UK) LTD
	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	01	2017	128.94	148425	20/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
es la	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	01	2017	154.71	148425	20/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
s	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	01	2017	309.42	148425	20/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
s	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	01	2017	232.06	148425	20/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
s	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	01	2017	386.77	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
s	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	01	2017	257.85	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
S	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	01	2017	128.92	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	01	2017	773.55	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
is	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	01	2017	773.55	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
is	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	01	2017	360.99	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
is Is	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	01	2017	257.85	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
es .	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	01	2017	128.92	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
s	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	01	2017	128.92	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	01	2017	618.84	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	01	2017	515.70	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7,	01	2017	128.92	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	01	2017	515.70	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	01	2017	128.92	148426	15/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
munity Safety	4019	Community Safety	EXPENSES JAN/FEB/MAR 2016	01	2017	72.45	148428	21/04/2016	FPIN	STAFF
munity Safety	4019	Community Safety	EXPENSES MARCH 2016	01	2017	63.00	148429	22/04/2016	FPIN	STAFF
erty Services	1050	Building Maintenance	To remedy fault with boiler N	01	2017	313.19	148431	20/04/2016	FPIN	BALM & DAVIES LTD
erty Services	1050	Building Maintenance	Check boiler/heating as using	01	2017	271.58	148432	20/04/2016	FPIN	BALM & DAVIES LTD
erty Services	1050	Building Maintenance	Ceiling heater in watch room g	01	2017	72.42	148433	20/04/2016	FPIN	BALM & DAVIES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	f INVOICE DATE	DOCUMEN TYPE	IT SUPPLIER
Property Services	1050	Building Maintenance	To investigate Loud fan noise	01	2017	36.21 148435	20/04/2016	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Esses Style Bristol USAR Trous	01	2017	230.45 148438	20/04/2016	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2030	Operational Equipment Support	Supply & Install Interpump TX	01	2017	895.00 148439	18/04/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	01	2017	150.00 148439	18/04/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	01	2017	125.00 148440	19/04/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK FANS:PEDESTAL 16'	01	2017	59.01 148442	21/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
ICT	4005	IT Consumables	DVD-RW Imitation Pack of 10	01	2017	17.74 148442	21/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Replacement cupboard doors to	01	2017	269.34 148445	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	25.00 148446	16/09/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
Catering	2017	Canteen Equipment	Investigate Meile G7856 - show	01	2017	115.00 148447	21/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Meile 7856 Profess	01	2017	166.99 148448	21/04/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Water Services	2087	Water Services	Spanner Adjustable 10" (Bahco)	01	2017	39.98 148449	22/03/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	Delivery Charge	01	2017	4.17 148449	22/03/2016	FPIN	SCREWFIX DIRECT LTD
ICT	4005	IT Consumables	HP DL380P 2x Intel Xeon - as q	01	2017	3495.00 148450	21/04/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP Ethernet 10Gb 2-port 530SFP	01	2017	640.00 148450	21/04/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 16GB (1x16GB) Dual Rank x4	01	2017	4056.00 148450 340.00 148450	21/04/2016	FPIN FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 300GB 6G SAS 15K rpm SFF (2	01	2017		21/04/2016	FPIN	SILICON ALLEY
Property Services	2903	Consultancy Fees	Fees for set up and publicati	01	2017	680.00 148451	18/04/2016		SOUTHEND ON SEA BOROUGH COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	01 01	2017	62.00 148452 122.66 148453	18/04/2016	FPIN FPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A		2017		19/04/2016		XMA LIMITED
ICT	4005	IT Consumables	Ergonomic IT Equipment - Rolle	01	2017	143.20 148454	19/04/2016	FPIN FPIN	POSTURITE LTD TIME LEARNING CONSULTANCY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	46.52 148455	19/04/2016	FPIN	
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	695.00 148455	19/04/2016		TIME LEARNING CONSULTANCY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	693.00 148456	20/04/2016	FPIN FPIN	QA LTD
Training	0715	In House Operational Training	In House Operational Training	01	2017	1346.00 148457	20/04/2016		QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1689.10 148458	20/04/2016	FPIN FPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	241.30 148458	20/04/2016		QA LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	01	2017	832.50 148459 97.50 148460	25/04/2016	FPIN FPIN	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner,For Ve	01	2017		18/04/2016	FPIN FPIN	ELJAY INDUSTRIAL CHEMICALS
Operations	2030	Operational Equipment Support	Monthly Retainer Fee January 2	01	2017	4166.66 148461	31/03/2016		EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly Retainer Fee March 201	01 01	2017 2017	4166.66 148461 4166.66 148461	31/03/2016	FPIN FPIN	EXTREME RESCUE LIMITED EXTREME RESCUE LIMITED
Operations	2030 4009	Operational Equipment Support	Monthly Retainer Fee February	01	2017 2017		31/03/2016	FPIN	
Operations		Operational Support Costs	Monthly Retainer Jan/March16	01			31/03/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly Retainer Jan/March16	0.	2017		31/03/2016	FPIN FPIN	EXTREME RESCUE LIMITED
Community Safety	4019	Community Safety	EXPENSES - APRIL	01	2017	45.65 148462	22/04/2016		STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	70.83 148463	22/04/2016	FPIN FPIN	
Property Services	1050	Building Maintenance Building Maintenance	To remedy lack of heat to stat	01 01	2017 2017	122.87 148464 1548.06 148465	20/04/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance Building Maintenance	Quoted works for replacement p	01	2017 2017		20/04/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services Property Services	1050 1050	Building Maintenance	No heating or hot water. OOH Radiator valve broken (on full	01	2017	143.04 148465 82.02 148466	20/04/2016 20/04/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH Call 6/3/16 lack of hot w	01	2017	459.61 148467	20/04/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heater battery tripped. To inv	01	2017	72.42 148468	20/04/2016 20/04/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1. Heaters blowing cold to Wa	01	2017	90.53 148469	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drying rack located in bay not	01	2017	90.53 148409	20/04/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Classroom no 4. Lack of heati	01	2017	90.53 148470	20/04/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heating and boiler ala	01	2017	108.63 148472	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler tripped due to power su	01	2017	126.74 148473	20/04/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Unable to turn heating down -	01	2017	144.84 148474	20/04/2010	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to station. Stat	01	2017	54.32 148475	20/04/2016	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	27.00 148476	22/04/2016	FPIN	STAFF
Property Services	1050	Building Maintenance	unable to regulate under floor	01	2017	108.63 148477	20/04/2016	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	72.00 148478	05/04/2016	FPIN	STAFF
Property Services	1050	Building Maintenance	Supply fan 2 heater battery tr	01	2017	72.42 148479	20/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To resolve problems with low t	01	2017	36.21 148480	20/04/2010		BALM & DAVIES LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	91.80 148481	22/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	19.45 148482	22/04/2016	FPIN	STAFF
Property Services	1050	Building Maintenance	Emergency stop button loose.	01	2017	216.70 148483	21/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 2no new	01	2017	265.00 148485	21/04/2016	FPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2017	1726.41 148486	15/04/2016	FPIN	CERTAS ENERGY UK LTD
Operations	2030	Operational Equipment Support	Monthly Retainer Fee April 201	01	2017	-4166.66 148487	01/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly Retainer Fee April 201	01	2017	4166.66 148487	01/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer Fee April 201	01	2017	4166.66 148487	01/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	2 Day Fire Ground Operations u	01	2017	2390.00 148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	1/2 Day Fire Ground Operations	01	2017	-250.00 148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support		01	2017	2390.00 148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	2 Day Fire Ground Operations u 1/2 Day Fire Ground Operations	01	2017	250.00 148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support Operational Equipment Support	2 Day Fire Ground Operations	01	2017 2017	-2390.00 148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Equipment Support Operational Support Costs	2 Day Fire Ground Operations u 1/2 Day Fire Ground Operations	01	2017 2017	250.00 148488	09/04/2016	FPIN	EXTREME RESCUE LIMITED
Property Services Property Services	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	01 01	2017 2017	942.40 148489 581.17 148490	21/04/2016 21/04/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Human Resources	0963	Childcare Vouchers	May 2016 Childcare Vouchers	01	2017	6073.34 148491	22/04/2016	FPIN	FIDELITI LIMITED
	B217	Payments in Advance	May 2016 Childcare Vouchers	01	2017	6073.34 148491	22/04/2016	FPIN	FIDELITI LIMITED
Human Resources	0000	Obildenes Merchan							
Human Resources	0963	Childcare Vouchers	May 2016 Childcare Vouchers	01	2017	-6073.34 148491	22/04/2016	FPIN	
	0963 B205 B205	Childcare Vouchers Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	May 2016 Childcare Vouchers Ban Lsr Lbl 99.1x38.1mm 14/S W Ban P/Handle S/Stl Scissor 203	01 01 01	2017 2017 2017	-6073.34 148491 22.10 148492 5.10 148492	22/04/2016 21/04/2016 21/04/2016	FPIN FPIN FPIN	FIDELITI LIMITED BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	01	2017	9.68 148492	21/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G I/T	01	2017	7.01 148492	21/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	01	2017	6.12 148493	21/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	01	2017	19.10 148493	21/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	01	2017	6.60 148493	21/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	01	2017	40.80 148493	21/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	01	2017	12.84 148493	21/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Investigate and remedy reoccur	01	2017	129.70 148494	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	toilet flush button broken and	01	2017	132.91 148495	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen (training centre) tap	01	2017	86.00 148496	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace boiler due to split ta	01	2017	1050.70 148497	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Water leak coming th	01	2017	297.86 148498	22/04/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	UKRO 2016	01	2017	200.00 148499	26/04/2016	FPIN	HUMBERSIDE FIRE & RESCUE SERVICE
Property Services	1050	Building Maintenance	to carry out water remedials a	01	2017	472.90 148503	21/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas burner in chamber showing	01	2017	933.61 148504	21/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Various radiators not working/	01	2017	600.12 148505	21/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate water leaks wit	01	2017	1400.41 148506	21/04/2016	FPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	2no woreless door bells	01	2017	49.98 148511	25/04/2016	FPIN	BATES OFFICE SERVICES LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	01	2017	4410.00 148516	11/04/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses (Estimated)	01	2017	548.06 148516	11/04/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage (Estimated)	01	2017	479.25 148516	11/04/2016	FPIN	MASON ADVISORY LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	524.29 148517	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	399.60 148518	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	234.20 148519	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	524.29 148520	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	399.60 148521	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety ICT	0190	Casual and Temporary Staff IT Consumables	Casual and Temporary Staff	01	2017 2017	439.20 148522 75.00 148523	15/04/2016 25/04/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REMSDAQ LTD
	4005		HP1200W PSU for DL385 G5/DL380	01					
ICT	4005	IT Consumables	Carriage and Freight	01	2017	15.00 148523	25/04/2016	FPIN	REMSDAQ LTD
Community Safety	4019	Community Safety	Provision of FireBike Annual R	01	2017	1170.00 148524	25/04/2016	FPIN FPIN	TOTAL ADVANCED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	01 01	2017 2017	544.08 148525 136.02 148525	20/04/2016	FPIN FPIN	XMA LIMITED XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -		2011	100.02 110020	20/04/2016		7407 2001 20
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	680.10 148526	20/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	01	2017	364.05 148527	21/04/2016	FPIN	7407 2001 20
Property Services	1330	Building Cleaning	Clearance of Hutton	01	2017	4265.00 148528	20/04/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Safer Comms Admin Safer Comms Admin	0190 0190	Casual and Temporary Staff	Casual and Temporary Staff	01 01	2017 2017	237.60 148529 524.29 148530	08/04/2016 08/04/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	524.29 148530 524.29 148531	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
		Casual and Temporary Staff	Casual and Temporary Staff					FPIN	
Strategic Management Board	2902	Legal Expenses	Additional costs associated wi	01	2017	1445.00 148540	20/04/2016	FPIN	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	PsI141 Petrol/Diesel Record 2	01	2017	170.00 148541 277.67 148543	22/04/2016	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply Not Analysed	2303 B116	Clothing & Footwear Fixed Assets Under Construction Operational Equipment	Essex Style Bristol USAR Jacke Mask, Half, Large/XL Sundstrom	01 01	2017 2017	277.67 148543 1779.75 148544	21/04/2016 20/04/2016	FPIN	BRISTOL UNIFORMS LTD ARCO LTD
Community Safety	4019	Community Safety	Safety glasses - Bolle CONTPSI	01	2017	61.32 148545	07/04/2016	FPIN	ARCO LTD ARCO LTD
	4019 0715	In House Operational Training		01	2017	295.04 148546	12/04/2016	FPIN	ARCOLID AIR PRODUCTS PLC
Training			In House Operational Training	÷ ·				FPIN	
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	01 01	2017 2017	2.58 148547 44.59 148547	22/04/2016 22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	6332 Hair & Body Shower Gel (1 Soap, Liquid Standard 1000MI (	01	2017	26.47 148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	01	2017	26.47 146547 27.44 148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
					2017	0.34 148547	22/04/2016	FPIN	
Purchasing & Supply	2024 2024	Cleaning Equipment	Sponge Large (Car)	01 01	2017		22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	01	2017	2.58 148547 4.28 148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L D/Cloth Stkette Red Ed30X35 10	01	2017	4.26 146547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	D/Cloth Strette Red Ed30X35 10 Detergent General Purpose 5Ltr	01	2017	4.98 148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment	Detergent General Purpose 5Ltr Dusters yellow 50cm x 40cm	01	2017	4.98 148547 3.50 148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Catering	2024 2017	Cleaning Equipment	Scour Pad Grn 225X150Mm Pk10	01	2017	3.50 148547 0.96 148547	22/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suction Strainer/filter 140mm	01	2017	354.09 148548	22/04/2016	FPIN	CMT FLEXIBLES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	01	2017	320.00 148549	22/04/2016	FPIN	ALLBATTERIES UK LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240 Battery AA LR6 Alkaline (Durac	01	2017 2017	320.00 148549 360.00 148549	22/04/2016 22/04/2016	FPIN FPIN	ALLBATTERIES UK LTD ALLBATTERIES UK LTD
Stores Property Services	B205 1050	Stocks & WIP (Purchasing & Supply Stores) Building Maintenance	Battery AA LR6 Alkaline (Durac To supply and install 1no new	01 01	2017 2017	360.00 148549 982.00 148550	22/04/2016 21/04/2016	FPIN FPIN	ALLBATTERIES UK LTD BALM & DAVIES LTD
	1050	Building Maintenance		01	2017	456.86 148551	21/04/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To install a new expansion ves	01	2017	823.52 148552	25/04/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	To supply ad install double so To repair/replace defective di	01	2017	823.52 148552 194.62 148553	25/04/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Operating button on sliding do	01	2017	194.62 148553 183.70 148583	22/04/2016 21/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services Property Services	1499	Furniture and Fittings	Timed delivery of containers t	01	2017	400.00 148591	14/03/2016	FPIN	CONTAINERS 4 SALE UK
Property Services Property Services	1499	Grounds Maintenance	6 yard skip hire	01	2017	200.50 148593	31/03/2016	FPIN	P F AHERN (LONDON) LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Manager	01	2017	3575.00 148596	31/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114 B114	Fixed Assets Under Construction ITC Equipment	INPT-040- Change Request CR024	01	2017	5818.77 148596	31/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
	B114 B114	Fixed Assets Under Construction ITC Equipment	CRM Functional Consultant	01	2017	13151.56 148596	31/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114 B114				2017			FPIN	
Not Analysed Strategic Management Board	B114 0190	Fixed Assets Under Construction ITC Equipment Casual and Temporary Staff	CRM Offshore Consultant Casual and Temporary Staff	01 01	2017	5437.50 148596 751.20 148601	31/03/2016 17/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED HAYS SPECIALIST RECRUITMENT LTD
Strategic Management Board	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	01	2017	751.20 148601 732.42 148602	23/03/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD
								FPIN FPIN	
Human Resources	0960	Occupational Health	Occupational Health	01	2017	191.00 148603	24/04/2016		SYNERGY HEALTH LABORATORY SERVICES LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	600.96 148604	31/03/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Intruder alarm will not set	01	2017	122.00 148605	25/04/2016	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	Camper nights	01	2017	246.00 148606	05/04/2016	FPIN	GRADBACH SCOUT CAMP

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	f DATE	DOCUMEN TYPE	TSUPPLIER
Training	0707	Operational Training Contracts	March/April/May course x 6 day	01	2017	1100.00 148607	19/04/2016	FPIN	K P EYRE
raining	0707	Operational Training Contracts	Expenses/Mileage	01	2017	154.80 148607	19/04/2016	FPIN	K P EYRE
raining	0707	Operational Training Contracts	Out of Pocket Expenses	01	2017	55.44 148607	19/04/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Additional Training Hours Over	01	2017	2162.50 148608	19/04/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Debrief and dismantle/excavate	01	2017	1343.40 148609	19/04/2016	FPIN	K P EYRE
Purchasing & Supply	2303	Clothing & Footwear	Carriage for Male Shirts going	01	2017	70.00 148610	26/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2017	123.73 148611	21/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	01	2017	180.96 148611	21/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe Wound Cleaning	01	2017	200.00 148612	22/04/2016	FPIN	S P SERVICES (UK) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148613	24/04/2016	FPIN FPIN	SARAHS CATERING LIMITED
Training Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	01 01	2017	81.00 148613 81.00 148613	24/04/2016		SARAHS CATERING LIMITED
Training	4111 4111	Subsistence Allowances	Subsistence Allowances	01	2017 2017		24/04/2016 24/04/2016	FPIN FPIN	SARAHS CATERING LIMITED SARAHS CATERING LIMITED
								FPIN	
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148613	24/04/2016		SARAHS CATERING LIMITED
Training	4111 4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148613 81.00 148613	24/04/2016	FPIN FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01 01	2017		24/04/2016 24/04/2016	FPIN	SARAHS CATERING LIMITED
Training Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	01	2017 2017	81.00 148613 81.00 148613	24/04/2016	FPIN	SARAHS CATERING LIMITED SARAHS CATERING LIMITED
Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	01 01	2017 2017	81.00 148613 81.00 148613	24/04/2016 24/04/2016	FPIN FPIN	SARAHS CATERING LIMITED SARAHS CATERING LIMITED
Training Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	01	2017 2017	81.00 148613 81.00 148613	24/04/2016 24/04/2016	FPIN FPIN	SARAHS CATERING LIMITED SARAHS CATERING LIMITED
Training	4111 4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148613	24/04/2016 24/04/2016	FPIN	SARAHS CATERING LIMITED SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	81.00 148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2017	180.00 148613	24/04/2016	FPIN	SARAHS CATERING LIMITED
Property Services	2903	Consultancy Fees	To carry impairment review to	01	2017	500.00 148614	19/04/2016	FPIN	LAMBERT SMITH HAMPTON
Training	2903	Organisational Development	Organisational Development	01	2017	495.00 148624	21/04/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
	B205	Stocks & WIP (Purchasing & Supply Stores)		01	2017	91.80 148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24 Saus & Beans S Heat 24	01	2017	91.80 148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	01	2017	91.80 148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2017	30.30 148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	01	2017	91.80 148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiaza Curry S Heat 24	01	2017	91.80 148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	01	2017	91.80 148625	25/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Human Resources	4016	Recruitment	Recruitment	01	2017	3415.05 148626	18/04/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Project 2020	4010	Conferences & Seminars	2020 options consultation publ	01	2017	20.00 148627	13/04/2016	FPIN	CONWAY CATERING
Strategic Management Board	2902	Legal Expenses	Addit Legal Fees 2015-16	01	2017	9548.00 148628	19/04/2016	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Addit Legal Fees 2015-16	01	2017	45025.00 148628	19/04/2016	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Addit Legal Fees 2015-16	01	2017	27935.00 148628	19/04/2016	FPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	01	2017	170.90 148629	26/04/2016	FPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	01	2017	234.40 148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	01	2017	7.20 148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	01	2017	25.68 148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	01	2017	25.60 148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	01	2017	60.18 148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	01	2017	22.32 148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	01	2017	13.28 148630	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Eurniture and Fittings	Door Sign	01	2017	11.00 148631	26/04/2016	FPIN	FASTSIGNS CHELMSFORD LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	01	2017	47950.65 148632	26/04/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	01	2017	6029.69 148633	26/04/2016	FPIN	BALLYCLARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	22.40 148634	22/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	99.85 148635	18/04/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	105.10 148636	21/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	164.21 148637	27/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	138.14 148638	25/04/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	116.44 148639	25/04/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2017	43.62 148640	27/04/2016	FPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	01	2017	1000.00 148647	22/04/2016	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	59.60 148648	27/04/2016	FPIN	STAFF
Catering	4019	Hospitality & Entertaining	KP - MESSCLUB	01	2017	107.66 148649	25/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	34.10 148650	26/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	48.22 148651	27/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	34.37 148652	28/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	232.48 148653	21/04/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB KP - MESSCLUB	01	2017	47.20 148654	22/04/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	01	2017	65.25 148655	25/04/2016	FPIN	KENT FROZEN FOODS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	280.35 148658	24/04/2016	FPIN	KINASTON ASSOCIATES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel External Training - L&D Panel	01	2017	10800.00 148658	24/04/2016	FPIN	KINASTON ASSOCIATES LIMITED
	0702	External Training - L&D Panel External Training - L&D Panel	External Training - L&D Panel External Training - L&D Panel	01	2017	82.20 148658	24/04/2016	FPIN	KINASTON ASSOCIATES LIMITED
Training									
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	01	2017	71.88 148659	25/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 2012	Stationery Office/Admin Equipment (incl copiers)	THINGS TO DO TODAY BOOK METAL BOOKENDS	01 01	2017 2017	7.03 148660 7.38 148660	25/04/2016 25/04/2016	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMEN TYPE	<sup>T</sup> SUPPLIER
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	3240.00	148661	25/04/2016	FPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	4001	Stationery	Payslips, PDF delivery & posta	01	2017	579.08	148662	20/04/2016	FPIN	PROLOG PRINT MEDIA LTD
Project 2020	4112	Conferences & Seminars	Affiliate m'ship APR 16-MAR17	01	2017	25.00	148663	01/04/2016	FPIN	TENDRING COMMUNITY VOLUNTARY SERVICES
ICT	4005	IT Consumables	HP Intermediate Transfer Belt	01	2017	344.75	148664	27/04/2016	FPIN	SILICON ALLEY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	470.56	148665	27/04/2016	FPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	01	2017	408.06	148666	22/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	01	2017	408.06	148666	22/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	01	2017	680.10	148667	26/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 8 -	01	2017	103.14	148668	25/04/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2017	89.55	148671	28/04/2016	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	01	2017	196.50	148675	25/04/2016	FPIN	S G SHIELDS (BENFLEET) LTD
Strategic Management Board	B217	Payments in Advance	Practical Law Services Subscri	01	2017	759.45	148676	01/04/2016	FPIN	SWEET & MAXWELL
Strategic Management Board	6099	Subscriptions - Corporate	Practical Law Services Subscri	01	2017	759.45	148676	01/04/2016	FPIN	SWEET & MAXWELL
Strategic Management Board	6099	Subscriptions - Corporate	Practical Law Services Subscri	01	2017	-759.45	148676	01/04/2016	FPIN	SWEET & MAXWELL
Human Resources	2903	Consultancy Fees	Mediation exercise	01	2017	850.00	148677	26/04/2016	FPIN	UK MEDIATION LTD
Property Services	1050	Building Maintenance	To erradicate mice from equipm	01	2017	135.00	148678	29/04/2016	FPIN	MID-ESSEX PEST CONTROL
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Radio, Motorola DP4601 inc. Li	01	2017	29466.94	148679	18/04/2016	FPIN	RADIOCOMS SYSTEM LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	2125.00	148680	22/04/2016	FPIN	THE PEOPLE NETWORK
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1500.00	148682	27/04/2016	FPIN	PETER STANLEY TRAINING LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	505.40	148683	26/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	228.15	148683	26/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	128.70	148683	26/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2017	493.35	148683	26/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	01	2017	1198.80	148684	28/04/2016	FPIN	PACKAGING FIRST LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	1199.00	148685	26/11/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2017	379.00	148685	26/11/2015	FPIN	THE RAPID RESULTS COLLEGE LTD