

Essex County Fire and Rescue Service
May 2016
Invoiced Expenditure

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	5.25	147143	06/03/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	145.00	147145	06/03/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-29.17	147578	22/03/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1303	Fuel Oil	900 litres heating oil	02	2017	239.30	147654	23/03/2016	FPIN	PACE FUELCARE LTD
Technical Services	2030	Operational Equipment Support	Repairs to Vico 014100-000074	02	2017	214.85	147859	03/04/2016	FPIN	HAAGEN FIRE TRAINING PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Shipping Estimated	02	2017	39.03	147859	03/04/2016	FPIN	HAAGEN FIRE TRAINING PRODUCTS LTD
ICT	2040	IT Maintenance and Contracts	Year 2 service period 5	02	2017	8338.75	147984	07/04/2016	FPIN	REMSDAQ LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	554.45	148035	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	-554.45	148035	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	554.45	148035	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workplace Safety	2903	Consultancy Fees	Consultancy Services Mar. 2016	02	2017	2347.50	148069	12/04/2016	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2017	9.96	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	02	2017	2.08	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2017	1.70	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	02	2017	6.64	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2017	52.94	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	02	2017	68.40	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2017	70.32	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	02	2017	2.76	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	02	2017	2.12	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	02	2017	23.84	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2017	7.00	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2017	11.16	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	02	2017	9.55	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	02	2017	9.12	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	02	2017	22.64	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2017	133.77	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	02	2017	0.68	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	02	2017	10.03	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	02	2017	1.32	148131	13/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 64975	02	2017	59.06	148161	13/04/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 64928	02	2017	59.06	148162	13/04/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 64964	02	2017	59.06	148163	13/04/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 64964	02	2017	18.21	148163	13/04/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2030	Operational Equipment Support	Electrical Glove Testing	02	2017	155.55	148164	13/04/2016	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP 12.04.16 CM13 2ET	02	2017	205.38	148181	13/04/2016	FPIN	KENT BLAXILL & CO LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	1882.08	148188	24/03/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-2391.20	148190	12/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-253.50	148191	12/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-982.44	148193	12/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	452.15	148194	13/04/2016	FPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	POSTAGE	02	2017	2.20	148207	15/04/2016	FPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	02	2017	112.64	148207	15/04/2016	FPIN	CLF DISTRIBUTION LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-15.12	148212	12/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-27.00	148214	12/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-1834.74	148216	12/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-1392.05	148221	12/04/2016	FPIN	LEX AUTOLEASE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	990.00	148223	13/04/2016	FPIN	QA LTD
Finance & Pay	6899	Miscellaneous Expenses	COMMISSION BP OIL UK LTD	02	2017	10.08	148255	14/04/2016	FPIN	DANIELS SILVERMAN
Property Services	1330	Building Cleaning	Deep clean of shower	02	2017	95.00	148303	18/04/2016	FPIN	PARKVALE SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	153.57	148305	12/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	1616.54	148306	12/04/2016	FPIN	LEX AUTOLEASE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1944.00	148326	11/04/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	2916.00	148327	18/04/2016	FPIN	WADDINGTON BROWN LIMITED
ICT	2510	IT Communications	Mobile Phone SIMS	02	2017	34.98	148430	17/04/2016	FPIN	HUTCHISON 3G UK LTD
Property Services	1050	Building Maintenance	Rear bay door. Pump bay. Met	02	2017	167.75	148436	21/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	We have a defect with the Appl	02	2017	146.30	148437	21/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1303	Fuel Oil	Calor Gas standing order - Apr	02	2017	34.25	148441	16/04/2016	FPIN	CALOR GAS LTD
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 65222	02	2017	59.06	148443	20/04/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 65330	02	2017	18.21	148444	20/04/2016	FPIN	BALLYCLARE LIMITED
Property Services	1321	Water Meters	12/04/16 MALDON	02	2017	251.60	148500	18/04/2016	FPIN	ESSEX & SUFFOLK WATER
ICT	2040	IT Maintenance and Contracts	IRS Cloned copy to 31/03/2016	02	2017	2500.00	148502	22/04/2016	FPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	IRS Licence and support charge	02	2017	-10101.00	148502	22/04/2016	FPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	IRS Cloned copy to 31/03/2016	02	2017	-2500.00	148502	22/04/2016	FPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	OPUS Licensing1st April 2016	02	2017	-8913.00	148502	22/04/2016	FPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	OPUS Licensing1st April 2016	02	2017	8913.00	148502	22/04/2016	FPIN	3TC SOFTWARE
ICT	B217	Payments in Advance	IRS Licence and support charge	02	2017	10101.00	148502	22/04/2016	FPIN	3TC SOFTWARE
ICT	B217	Payments in Advance	IRS Cloned copy to 31/03/2016	02	2017	2500.00	148502	22/04/2016	FPIN	3TC SOFTWARE

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ICT	B217	Payments in Advance	OPUS Licensing1st April 2016	02	2017	8913.00	148502	22/04/2016	FPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	IRS Licence and support charge	02	2017	10101.00	148502	22/04/2016	FPIN	3TC SOFTWARE
Property Services	1050	Building Maintenance	Shower pull cord faulty. Show	02	2017	188.66	148507	21/04/2016	FPIN	BALM & DAVIES LTD
Training	0710	Organisational Development	Organisational Development	02	2017	57.60	148508	25/04/2016	FPIN	CIPD ENTERPRISES LTD
Training	0710	Organisational Development	Organisational Development	02	2017	1620.00	148508	25/04/2016	FPIN	CIPD ENTERPRISES LTD
Property Services	1050	Building Maintenance	Quoted works to remove lights	02	2017	156.07	148509	25/04/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	Please provide 1no of the foll	02	2017	10.00	148510	22/04/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To install PIR lights all as y	02	2017	3928.75	148512	25/04/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Unable to set intruder alarm a	02	2017	123.75	148513	25/04/2016	FPIN	BLAKE CONTRACTORS LTD
Human Resources	2903	Consultancy Fees	Mar 2016 - TU Facil	02	2017	175.00	148514	25/04/2016	FPIN	DOLPHYN
Property Services	1050	Building Maintenance	Double glazed bathroom window	02	2017	160.27	148515	18/04/2016	FPIN	A J M GLASS
Property Services	1499	Furniture and Fittings	Exchange 1 desk high pedestal	02	2017	65.00	148532	20/04/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	1no 2 drawer cupboard	02	2017	80.00	148533	20/04/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	3 drawer under desk ped from B	02	2017	65.00	148534	20/04/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	-631.22	148535	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	631.22	148535	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	631.22	148535	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	631.22	148536	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	631.22	148536	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	-631.22	148536	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Repair broken blind	02	2017	65.00	148537	22/04/2016	FPIN	NANTMOR BLINDS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	96.80	148538	15/04/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1322	General Services	29.03.16 EPPING	02	2017	14.79	148539	20/04/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	EPPING FIXED CHG	02	2017	30.99	148539	20/04/2016	FPIN	THAMES WATER UTILITIES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-145.00	148542	18/04/2016	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	1000 Home Security Booklets. Q	02	2017	315.00	148578	22/04/2016	FPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	On-call booklet	02	2017	746.00	148579	22/04/2016	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	Fire Kills Home Booklet A5 24p	02	2017	940.00	148580	22/04/2016	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	HFSV Leaflet (Quantity 24000)	02	2017	368.00	148580	22/04/2016	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	After Incident Response leafle	02	2017	449.00	148580	22/04/2016	FPIN	BENSONS PRINTING COMPANY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	678.00	148581	24/04/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 143622	02	2017	-76.00	148582	25/04/2016	FPIN	INTERSPIRO LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	347.98	148584	25/04/2016	FPIN	EVERSHEDS LLP
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2017	46.88	148585	25/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2017	44.59	148585	25/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2017	21.00	148585	25/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	02	2017	27.44	148585	25/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	02	2017	2.12	148585	25/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning Products	Purell Hand Sanitising Gel VF4	02	2017	48.50	148585	25/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2017	52.94	148585	25/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Intruder alarm to appliance ba	02	2017	67.50	148586	25/04/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	2903	Consultancy Fees	Fee for period A	02	2017	10.35	148587	15/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16 - Male	02	2017	226.20	148588	26/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 19.5 - Male	02	2017	90.48	148588	26/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15.5 - Male	02	2017	282.75	148588	26/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17 - Male	02	2017	113.10	148588	26/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 17"	02	2017	101.70	148588	26/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	Plastic Visitor Wallets	02	2017	74.00	148589	20/04/2016	FPIN	SG WORLD LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	29.17	148590	14/03/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	4962.64	148592	16/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	4722.98	148594	16/04/2016	FPIN	LEX AUTOLEASE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	-75.00	148595	22/04/2016	FPIN	QA LTD
Property Services	1321	Water Meters	11.04.16 CLACTON	02	2017	627.24	148598	23/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	CLACTON FIXED CHG	02	2017	19.86	148598	23/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	11.04.16 CLACTON	02	2017	485.68	148598	23/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	CLACTON FIXED CHG	02	2017	60.00	148598	23/04/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Corporate Comms	4008	Media Expenses	Intranet changes	02	2017	80.00	148599	26/04/2016	FPIN	PINGALA MEDIA LTD
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	02	2017	0.45	148600	25/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2017	4.40	148600	25/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2017	6.00	148600	25/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	02	2017	2.45	148600	25/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2017	47.90	148600	25/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 4HOLE PUNCH BLACK	02	2017	1.28	148600	25/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	02	2017	2.30	148600	25/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	02	2017	4.80	148600	25/04/2016	FPIN	OFFICE IS LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly Retainer Fee APR-JUN	02	2017	5642.00	148615	01/04/2016	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	B217	Payments in Advance	Quarterly Retainer Fee APR-JUN	02	2017	5642.00	148615	01/04/2016	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly Retainer Fee APR-JUN	02	2017	-5642.00	148615	01/04/2016	FPIN	SPARTAN RESCUE LIMITED

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ICT	2510	IT Communications	BT BILL APR 2016	02	2017	12473.58	148616	22/04/2016	FPIN	BRITISH TELECOMMUNICATIONS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	600.00	148617	25/04/2016	FPIN	COLCHESTER INSTITUTE
Community Safety	4021	Home Safety	DA Enhanced Awareness Course f	02	2017	50.00	148618	22/04/2016	FPIN	ESSEX COUNTY COUNCIL
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2017	0.96	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	02	2017	3.06	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2017	10.50	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	02	2017	12.84	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2017	1.70	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2017	70.32	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2017	3.46	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2017	9.96	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	02	2017	16.98	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2017	2.52	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2017	6.88	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	02	2017	2.12	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	02	2017	0.54	148619	26/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	3000.00	148620	24/04/2016	FPIN	BRISTOW HOLLAND LIMITED
ITTP Development	4005	IT Consumables	w/e 22nd April	02	2017	-3000.00	148620	24/04/2016	FPIN	BRISTOW HOLLAND LIMITED
ITTP Development	4005	IT Consumables	w/e 22nd April	02	2017	3000.00	148620	24/04/2016	FPIN	BRISTOW HOLLAND LIMITED
Property Services	2903	Consultancy Fees	1617/384 External redecorati	02	2017	6682.50	148621	27/04/2016	FPIN	CALFORDSEADEN LLP
Property Services	1050	Building Maintenance	Front bay door no 4 not workin	02	2017	189.75	148622	27/04/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay doors (unsure which doors)	02	2017	62.70	148623	27/04/2016	FPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	MOBILE CHARGES - APRIL	02	2017	51.06	148641	23/04/2016	FPIN	VODAFONE LIMITED
Catering	2017	Canteen Equipment	Plate plain white 8" Pack 12	02	2017	38.36	148642	21/04/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Small White Salad Crock CB758	02	2017	13.65	148642	21/04/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	2lt White Salad Crock CB754	02	2017	13.42	148642	21/04/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Small Black Salad Crock CB757	02	2017	13.65	148642	21/04/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	2lt Black Salad Crock CB753	02	2017	12.78	148642	21/04/2016	FPIN	NISBETS
Strategic Management Board	2903	Consultancy Fees	Retainer fee	02	2017	2500.00	148643	01/03/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	4016	Recruitment	Recruitment	02	2017	2500.00	148643	01/03/2016	FPIN	WADDINGTON BROWN LIMITED
Strategic Management Board	2903	Consultancy Fees	Retainer fee	02	2017	-2500.00	148643	01/03/2016	FPIN	WADDINGTON BROWN LIMITED
Property Services	1330	Building Cleaning	Monthly cleaning including kit	02	2017	1288.31	148645	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	02	2017	207.04	148645	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	02	2017	1890.66	148645	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	02	2017	919.51	148645	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	02	2017	103.52	148645	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	02	2017	2147.79	148645	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	50.61	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	51.88	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	53.14	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	198.87	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	198.87	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	53.14	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	79.24	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	50.61	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	126.23	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	229.97	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	-198.87	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	53.14	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	87.82	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	61.31	148646	26/04/2016	FPIN	PINNACLE ESSEX
Property Services	1499	Furniture and Fittings	GYM M'SHIP APRIL 2016	02	2017	300.00	148656	28/03/2016	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
Property Services	1499	Furniture and Fittings	GYM M'SHIP MAY 2016	02	2017	300.00	148657	28/04/2016	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
Property Services	1330	Building Cleaning	1no offensive waste disposal	02	2017	469.37	148669	01/03/2016	FPIN	PHS GROUP
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-4437.45	148672	22/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-954.59	148673	22/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	681.89	148674	22/04/2016	FPIN	LEX AUTOLEASE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDIT FPIN 145878	02	2017	-356.37	148681	27/04/2016	FPIN	CDW LTD
Training	0710	Organisational Development	Organisational Development	02	2017	1300.00	148686	29/04/2016	FPIN	PREMIER PARTNERSHIP
Human Resources	0960	Occupational Health	Occupational Health	02	2017	7200.00	148688	27/04/2016	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Property Services	1050	Building Maintenance	Erradicate mice from BA Servic	02	2017	90.00	148691	29/04/2016	FPIN	MID-ESSEX PEST CONTROL
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-617.20	148692	22/04/2016	FPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	02	2017	62.00	148693	22/04/2016	FPIN	THE PRINTING PLACE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT FEE - FPIN 148749	02	2017	25.00	148694	26/04/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT INTEREST	02	2017	0.60	148694	26/04/2016	FPIN	PURCHASE POWER - PITNEY BOWES
ICT	4005	IT Consumables	Clip, Nylon 8mm PK50	02	2017	13.04	148695	26/04/2016	FPIN	CPC
ICT	4005	IT Consumables	Primera-Line Wattage and Curre	02	2017	10.86	148695	26/04/2016	FPIN	CPC
ICT	4005	IT Consumables	0MM CAM Straight 30mm	02	2017	0.83	148695	26/04/2016	FPIN	CPC

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	18MM White on Black Tape	02	2017	24.69	148695	26/04/2016	FPIN	CPC
ICT	4005	IT Consumables	Tape 9mm Blk/Wht Perm Vinyl	02	2017	13.98	148695	26/04/2016	FPIN	CPC
ICT	4005	IT Consumables	Tubing, Heat Shrink, White, 12	02	2017	22.35	148695	26/04/2016	FPIN	CPC
ICT	4005	IT Consumables	Tape, Perm Poly Black on White	02	2017	15.35	148695	26/04/2016	FPIN	CPC
ICT	4005	IT Consumables	Junction Box/Connector 30A 30X	02	2017	4.38	148695	26/04/2016	FPIN	CPC
ICT	4005	IT Consumables	Heat Sink Compound 25G Tube	02	2017	3.19	148695	26/04/2016	FPIN	CPC
ICT	4005	IT Consumables	Mount, Projector. Close Couple	02	2017	46.04	148695	26/04/2016	FPIN	CPC
ICT	4005	IT Consumables	Rhino Pro 5200 Kit Case	02	2017	133.87	148695	26/04/2016	FPIN	CPC
ICT	4005	IT Consumables	Tubing, Heat Shink, White, 19m	02	2017	24.20	148695	26/04/2016	FPIN	CPC
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	56.90	148696	27/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	33.10	148696	27/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	9.00	148696	27/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	8.50	148696	27/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	117.40	148696	27/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	33.10	148696	27/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	17.00	148696	27/04/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance April 2016	02	2017	27.04	148697	29/04/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance April 2016	02	2017	30.28	148697	29/04/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance April 2016	02	2017	227.20	148697	29/04/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance April 2016	02	2017	229.85	148697	29/04/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1330	Building Cleaning	Skip hire 12 yard	02	2017	262.00	148698	18/04/2016	FPIN	DUNMOW SKIPS LTD
Property Services	1321	Water Meters	19/04/16 SOUTHEND	02	2017	674.38	148699	25/04/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	19/04/16 SOUTHEND	02	2017	105.88	148700	25/04/2016	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2085	Breathing Apparatus	REPLACEMENT S MASK SMALL BLK	02	2017	76.00	148701	27/04/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT	02	2017	10.00	148701	27/04/2016	FPIN	INTERSPIRO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	928.95	148702	22/04/2016	FPIN	CERTAS ENERGY UK LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	576.75	148703	08/03/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	917.64	148704	28/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	02	2017	1153.50	148705	19/04/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2017	1057.38	148706	26/04/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	02	2017	16.90	148707	27/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 115G P&S Ma	02	2017	40.75	148707	27/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	02	2017	22.40	148707	27/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To install new galvanised cond	02	2017	375.00	148708	29/04/2016	FPIN	L & D SERVICES LTD
Community Safety	4019	Community Safety	Tom Tom Go 50 Western Europe w	02	2017	105.29	148709	02/05/2016	FPIN	CDW LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	508.01	148710	22/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	474.70	148711	22/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	378.00	148712	22/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	SMS CHARGES - APRIL	02	2017	991.17	148714	30/04/2016	FPIN	SRCL LIMITED
ICT	4005	IT Consumables	HP1200W PSU for DL385 G5/DL380	02	2017	75.00	148715	29/04/2016	FPIN	REMSDAQ LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears paramedic	02	2017	10.00	148716	03/05/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive, Waterproof	02	2017	118.50	148716	03/05/2016	FPIN	S P SERVICES (UK) LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	3240.00	148717	03/05/2016	FPIN	WADDINGTON BROWN LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	90.67	148718	03/05/2016	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Property Services	1050	Building Maintenance	Loose ridge tile - retained to	02	2017	85.00	148719	28/04/2016	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leaking roof on Port	02	2017	135.00	148720	03/05/2016	FPIN	R T ROOFING SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES MAR 2016	02	2017	2.70	148721	28/04/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2016	02	2017	60.90	148722	28/04/2016	FPIN	STAFF
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	1520.10	148723	22/04/2016	FPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle. 3/4". H/R Washdown. Co	02	2017	65.12	148724	22/04/2016	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	To remedy defective maglock on	02	2017	93.32	148725	29/04/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1321	Water Meters	20/04/16 ORSETT	02	2017	1947.53	148726	25/04/2016	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 65330	02	2017	59.06	148727	25/04/2016	FPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	02	2017	2415.00	148728	29/04/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchasing & Supply	4001	Stationery	WAH Inspection Log Book A5	02	2017	362.00	148729	29/04/2016	FPIN	CIRCLE SERVICES GROUP
Training	0715	In House Operational Training	In House Operational Training	02	2017	63.10	148730	29/04/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2017	98.68	148730	29/04/2016	FPIN	AIR PRODUCTS PLC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	4819.66	148731	30/04/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	-4819.66	148731	30/04/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Human Resources	2903	Consultancy Fees	Apr 2016 - TU Facil	02	2017	350.00	148732	03/05/2016	FPIN	DOLPHYN
Strategic Management Board	2903	Consultancy Fees	2 x Senior Man Team session Ap	02	2017	4000.00	148733	26/04/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Strategic Management Board	2903	Consultancy Fees	1/2 DAY CULTURE BRIEF 22 APR	02	2017	1000.00	148733	26/04/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Strategic Management Board	2903	Consultancy Fees	1/2 DAY YOUR VOICE 15/18 APR	02	2017	1000.00	148733	26/04/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Strategic Management Board	2903	Consultancy Fees	Preparation/design materials	02	2017	1000.00	148733	26/04/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Strategic Management Board	2903	Consultancy Fees	TRAVEL EXPENSES	02	2017	40.50	148733	26/04/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Property Services	2903	Consultancy Fees	Fee for period A	02	2017	1104.40	148734	21/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee for period A	02	2017	10.35	148735	22/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2017	10.50	148736	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	02	2017	13.28	148736	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2017	8.65	148736	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2017	2.88	148736	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	02	2017	1557.60	148737	30/04/2016	FPIN	C R SWIFT LANDSCAPING LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	02	2017	690.00	148738	31/03/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	02	2017	24143.00	148738	31/03/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	02	2017	24143.00	148739	31/03/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	02	2017	690.00	148739	31/03/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	02	2017	24143.00	148740	31/03/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	02	2017	690.00	148740	31/03/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	02	2017	24143.00	148741	31/03/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	02	2017	690.00	148741	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE FIRE ENGINEERI	02	2017	690.00	148742	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE BODY	02	2017	1280.00	148742	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE STOWAGE	02	2017	137.00	148742	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	02	2017	14579.65	148742	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	02	2017	14579.65	148743	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE BODY	02	2017	1280.00	148743	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE FIRE ENGINEERI	02	2017	690.00	148743	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE STOWAGE	02	2017	137.00	148743	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE	02	2017	1280.00	148744	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation of superstructure	02	2017	48161.00	148744	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE	02	2017	1280.00	148745	31/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation of superstructure	02	2017	48161.00	148745	31/03/2016	FPIN	ANGLOCO LTD
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 65459	02	2017	154.02	148746	28/04/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 65459	02	2017	118.12	148746	28/04/2016	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Intruder alarm sensor in bay.	02	2017	86.25	148747	28/04/2016	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	02	2017	48161.00	148748	29/04/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	02	2017	1280.00	148748	29/04/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	02	2017	860.00	148748	29/04/2016	FPIN	ANGLOCO LTD
Property Services	4003	Postage Direct Mailing & Carriage	METER RESET 11.03.16	02	2017	25.50	148749	26/03/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	1050	Building Maintenance	To repair roof around vent are	02	2017	1293.58	148750	29/04/2016	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	To carry out site inspection t	02	2017	40.00	148751	28/04/2016	FPIN	DUNNINGHAMS LTD
Property Services	1499	Furniture and Fittings	Male and Female toilet signs 6	02	2017	63.72	148752	02/05/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	For attendance to investigate	02	2017	45.00	148753	29/04/2016	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	To adjust loose handle to fire	02	2017	72.00	148754	29/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Shirt Maternity Small	02	2017	350.00	148755	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16 - Male	02	2017	131.50	148755	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Shirt Maternity Medium	02	2017	350.00	148755	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16.5 - Male	02	2017	78.90	148755	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blue Shirt Maternity Large	02	2017	350.00	148755	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15 - Male	02	2017	131.50	148755	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 18 - Male	02	2017	52.60	148755	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blue Shirt Maternity Medium	02	2017	350.00	148755	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Shirt Maternity Large	02	2017	350.00	148755	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 17.5 - Male	02	2017	105.20	148755	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blue Shirt Maternity Small	02	2017	350.00	148755	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1050	Building Maintenance	Broken window handle (white UP	02	2017	151.56	148756	29/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Essex Civil Prot ECC	4001	Stationery	Bic orange ball pen black	02	2017	15.90	148757	25/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Black and Red Wiro notebook A4	02	2017	17.65	148757	25/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner whiteboard drywipe mark	02	2017	8.08	148757	25/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Image Hi white recycled copier	02	2017	91.14	148757	25/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Sharpie Fine permanent marker	02	2017	20.14	148757	25/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner whiteboard gridding tap	02	2017	12.34	148757	25/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	Repair footings to sign at the	02	2017	107.16	148758	29/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various door closing issues	02	2017	72.00	148759	30/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	EXPENSES FEB/MAR/APR 2016	02	2017	76.95	148760	29/04/2016	FPIN	STAFF
Property Services	1040	Planned Works	MONTHLY SERVICING PROP20620	02	2017	160.75	148761	13/04/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	MONTHLY SERVICING PROP20620	02	2017	160.75	148761	13/04/2016	FPIN	JACKSON LIFT SERVICES LTD
Finance & Pay	2901	External Audit Fees	Audit Fees Jan-Mar16	02	2017	8906.00	148762	25/04/2016	FPIN	ERNST & YOUNG LLP
Training	0715	In House Operational Training	In House Operational Training	02	2017	74.01	148763	29/04/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2017	61.45	148763	29/04/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2017	24.67	148764	29/04/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2017	49.34	148764	29/04/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2017	58.97	148764	29/04/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2017	58.98	148764	29/04/2016	FPIN	AIR PRODUCTS PLC
Community Safety	4019	Community Safety	TL15722 Stud finder	02	2017	175.50	148765	06/04/2016	FPIN	CPC
Community Safety	4019	Community Safety	SG33211 Ryobi UTB04 tool bag	02	2017	98.82	148765	06/04/2016	FPIN	CPC

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Community Safety	4019	Community Safety	TL10816 Bradawl	02	2017	21.90	148765	06/04/2016	FPIN	CPC
Strategic Management Board	B217	Payments in Advance	Professional Partnership 2016/	02	2017	9166.00	148766	15/02/2016	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Professional Partnership 2016/	02	2017	-9166.00	148766	15/02/2016	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Professional Partnership 2016/	02	2017	9166.00	148766	15/02/2016	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Technical Services	2085	Breathing Apparatus	Carriage	02	2017	31.95	148767	30/04/2016	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	G Size Oxygen Cylinder	02	2017	36.72	148767	30/04/2016	FPIN	B O C LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	02	2017	3.46	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2017	19.92	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2017	11.16	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2017	13.60	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	02	2017	117.20	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2017	Canteen Equipment	Soap Filled Stl Wool Pads Pk10	02	2017	5.90	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	02	2017	22.64	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	02	2017	5.16	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	02	2017	24.25	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	02	2017	5.90	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2017	21.00	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	02	2017	1.72	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	02	2017	11.92	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	02	2017	10.48	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	02	2017	2.13	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5L	02	2017	2.52	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	02	2017	11.36	148768	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	02	2017	164.08	148769	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	02	2017	100.30	148770	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	02	2017	150.45	148771	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	02	2017	351.60	148771	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2017	4.98	148772	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	02	2017	23.44	148772	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2017	22.32	148772	28/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Essex Civil Prot ECC	4001	Stationery	Product 0990441 HP No .72 69 m	02	2017	39.88	148773	16/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0990443 Hp No 72 Viver	02	2017	39.88	148773	16/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0390025 Tipp-ex mini p	02	2017	7.55	148773	16/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0990442 HP No .72 vive	02	2017	39.88	148773	16/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0991182 HP No.72 Viver	02	2017	39.88	148773	16/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0050005 Steinbeis Magi	02	2017	4.28	148773	16/04/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/CLR14 Alkaline	02	2017	117.00	148774	29/04/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 15" M	02	2017	145.90	148775	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15" - Female d	02	2017	111.80	148775	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undress Ma	02	2017	72.65	148775	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 17 - Male	02	2017	1315.00	148775	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undress Ma	02	2017	72.65	148775	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15.5 - Male	02	2017	1315.00	148775	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 17" M	02	2017	437.70	148775	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans Long Sleeve 15" -	02	2017	130.90	148775	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	02	2017	337.00	148776	29/04/2016	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	89.19	148777	21/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	2902	Legal Expenses	LEGAL ADVICE	02	2017	500.00	148778	31/03/2016	FPIN	ASTUTE HR
Strategic Management Board	2902	Legal Expenses	LEGAL ADVICE	02	2017	500.00	148779	31/03/2016	FPIN	ASTUTE HR
Strategic Management Board	2902	Legal Expenses	LEGAL ADVICE	02	2017	500.00	148780	31/03/2016	FPIN	ASTUTE HR
Strategic Management Board	2902	Legal Expenses	LEGAL ADVICE	02	2017	500.00	148781	31/03/2016	FPIN	ASTUTE HR
Strategic Management Board	2902	Legal Expenses	LEGAL ADVICE	02	2017	500.00	148782	31/03/2016	FPIN	ASTUTE HR
Strategic Management Board	2902	Legal Expenses	LEGAL ADVICE	02	2017	500.00	148783	31/03/2016	FPIN	ASTUTE HR
Strategic Management Board	2902	Legal Expenses	LEGAL ADVICE	02	2017	500.00	148784	31/03/2016	FPIN	ASTUTE HR
Strategic Management Board	2902	Legal Expenses	LEGAL ADVICE	02	2017	500.00	148785	31/03/2016	FPIN	ASTUTE HR
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	508.01	148786	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	234.20	148787	22/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	524.29	148788	22/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	399.60	148789	22/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	541.68	148790	22/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Door sticking to Community Saf	02	2017	27.00	148791	29/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace self closer	02	2017	100.00	148792	29/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Attend to ceiling tiles in Rec	02	2017	65.58	148792	29/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Whilst on site added Lock to c	02	2017	65.58	148792	29/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Burner unit not working in the	02	2017	120.00	148793	29/04/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To replace shaver lights and s	02	2017	229.00	148794	29/04/2016	FPIN	L & D SERVICES LTD
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	02	2017	6.60	148795	30/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	02	2017	0.15	148795	30/04/2016	FPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	A4 Feint/Memo Refill Pad 4H 80	02	2017	2.96	148795	30/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	02	2017	9.58	148795	30/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Box File 370X265X75Mm C	02	2017	10.40	148795	30/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Fs Port L/A File 70 Clo	02	2017	4.68	148795	30/04/2016	FPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	02	2017	242.70	148796	27/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	02	2017	272.04	148796	27/04/2016	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	02	2017	108.91	148797	28/04/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	02	2017	159.10	148797	28/04/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	02	2017	19.00	148797	28/04/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	-995.62	148799	22/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	15.12	148800	28/04/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	5627.53	148801	28/04/2016	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	02	2017	111.68	148802	28/04/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	02	2017	52.50	148802	28/04/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	1140.00	148803	29/02/2016	FPIN	WORKPLACE OPTIONS
Human Resources	0960	Occupational Health	Occupational Health	02	2017	250.00	148804	29/02/2016	FPIN	WORKPLACE OPTIONS
Property Services	1050	Building Maintenance	2nd Bedroom Door. Hinges have	02	2017	312.82	148805	30/04/2016	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2017	494.92	148806	28/04/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	02	2017	272.04	148806	28/04/2016	FPIN	XMA LIMITED
Strategic Management Board	2903	Consultancy Fees	April Expenses - Panel Member	02	2017	1575.00	148807	30/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	02	2017	391.93	148808	04/05/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	April Expenses - Panel Member	02	2017	4800.00	148808	04/05/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	March Expenses - Panel Member	02	2017	3150.00	148809	30/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	02	2017	930.97	148809	30/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	April Expenses - Panel Member	02	2017	1350.00	148810	30/04/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	April Expenses - Panel Member	02	2017	602.82	148810	30/04/2016	FPIN	EXPERT ADVISORY PANEL
Property Services	1050	Building Maintenance	To carry out repairs to applian	02	2017	1225.00	148811	28/04/2016	FPIN	CERFACE CONSTRUCTION PRODUCTS LTD
Property Services	1050	Building Maintenance	Following this week's alarm te	02	2017	195.00	148812	25/04/2016	FPIN	FISK FIRE PROTECTION LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	1143.89	148813	03/05/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	w/e29/04/2016	02	2017	1800.00	148814	30/04/2016	FPIN	BRISTOW HOLLAND LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	52.50	148815	25/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	40.00	148815	25/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	30.00	148815	25/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	15.00	148815	25/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	82.50	148815	25/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	45.00	148815	25/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	82.50	148815	25/04/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	48.00	148815	25/04/2016	FPIN	JERSEY JOE'S
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	02	2017	108621.00	148816	04/05/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	02	2017	108621.00	148817	04/05/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	02	2017	108621.00	148818	04/05/2016	FPIN	ANGLOCO LTD
Property Services	3436	Fuel Pump Maintenance	To replace lock on derv tank -	02	2017	144.00	148819	26/04/2016	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Defective derv pump - nozzle k	02	2017	248.98	148819	26/04/2016	FPIN	VECTEC LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	STC JAN 16 - MAR 16	02	2017	84.50	148820	20/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	WAC HARLOW JAN 16 - MAR 16	02	2017	500.38	148820	20/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	WAC GRAYS JAN 16 - MAR 16	02	2017	9.95	148820	20/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S&RCC JAN 16 - MAR 16	02	2017	59.61	148820	20/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	EAC RAY WEIR JAN 16 - MAR 16	02	2017	84.63	148820	20/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S&RCC JAN 16 - MAR 16	02	2017	303.93	148820	20/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	EAC RAY WEIR JAN 16 - MAR 16	02	2017	655.89	148820	20/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	STC JAN 16 - MAR 16	02	2017	13.63	148820	20/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	WAC HARLOW JAN 16 - MAR 16	02	2017	78.92	148820	20/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	WAC GRAYS JAN 16 - MAR 16	02	2017	3.67	148820	20/04/2016	FPIN	RICOH UK LIMITED (Northampton)
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	02	2017	7.95	148821	28/04/2016	FPIN	NIGHTSEARCHER LTD
Technical Services	2032	Operational Equip-Initial Purchase	NS-Ex270 Right-Angled Torch	02	2017	26.32	148821	28/04/2016	FPIN	NIGHTSEARCHER LTD
ICT	2040	IT Maintenance and Contracts	Fortigate S/N FGT80C3914603189	02	2017	559.93	148822	28/04/2016	FPIN	TENEO LTD
ICT	2040	IT Maintenance and Contracts	Fortigate S/N FGT80C3912621887	02	2017	559.93	148822	28/04/2016	FPIN	TENEO LTD
Property Services	1040	Planned Works	KP 2ND VISIT PROP20608	02	2017	215.00	148823	05/04/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	1998.00	148824	28/04/2016	FPIN	DOTTED EYES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	02	2017	249.50	148825	28/04/2016	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Integra Twin Lanyard, 1.25m +	02	2017	2367.90	148826	29/04/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Strap - Suspension Trauma, adj	02	2017	538.20	148826	29/04/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Harness, full body fall arrest	02	2017	3683.70	148826	29/04/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Sling Polyamide, 25mm x 240cm	02	2017	371.16	148826	29/04/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Sewn Sling Polyamide, 25mm x 1	02	2017	195.66	148826	29/04/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Lanyard Piranha adjuster lany	02	2017	2079.90	148826	29/04/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Karabiner Steel 50kN Sgate o/s	02	2017	379.80	148826	29/04/2016	FPIN	THE HEIGHTEC GROUP LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	02	2017	22.64	148827	03/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2017	17.50	148827	03/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	02	2017	12.84	148827	03/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	02	2017	23.84	148827	03/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	02	2017	9.12	148827	03/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash Lemon surface cleaner	02	2017	64.56	148828	03/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2030	Operational Equipment Support	Monthly Retainer Fee May 2016	02	2017	4166.66	148829	01/05/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer Fee May 2016	02	2017	4166.66	148829	01/05/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly Retainer Fee May 2016	02	2017	-4166.66	148829	01/05/2016	FPIN	EXTREME RESCUE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	288.00	148830	25/04/2016	FPIN	A & J RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	3055.46	148831	05/04/2016	FPIN	CERTAS ENERGY UK LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	12350.00	148832	01/05/2016	FPIN	BASEPAIR LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1001.31	148833	03/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1322	General Services	19/04/16 SOUTHEND	02	2017	556.78	148834	30/04/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	19/04/16 SOUTHEND	02	2017	126.43	148835	30/04/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	20/04/16 ORSETT	02	2017	1505.43	148836	30/04/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	21/04/16 TOLLESBURY	02	2017	30.69	148837	28/04/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1354.72	148838	05/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Communications	LINE RENTAL APR 2016	02	2017	40.00	148839	01/05/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	71.80	148840	25/04/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	100.48	148841	03/05/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	22.75	148842	29/04/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	105.04	148843	03/05/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	58.16	148844	04/05/2016	FPIN	DIRECT MEATS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	3391.20	148845	28/04/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	1019.76	148846	28/04/2016	FPIN	CERTAS ENERGY UK LTD
Technical Services	2085	Breathing Apparatus	O'Ring D17409 x 60	02	2017	28.14	148847	29/04/2016	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O'Ring 330953 x 40	02	2017	8.12	148847	29/04/2016	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2017	15.00	148848	29/04/2016	FPIN	FLAMESKILL LIMITED
Technical Services	2030	Operational Equipment Support	AE00767 Polythene ducting for	02	2017	247.60	148848	29/04/2016	FPIN	FLAMESKILL LIMITED
Human Resources	4518	Other Local Authority Services	Essex Pension Fund SLA	02	2017	8244.72	148849	29/04/2016	FPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	02	2017	183.60	148850	29/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	02	2017	183.60	148850	29/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2017	23.00	148850	29/04/2016	FPIN	CANLAND UK (HOT PACK) LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	02	2017	5000.00	148851	30/04/2016	FPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Work carried out at Dovercourt	02	2017	127.80	148852	04/05/2016	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	B/A Wipe- Wypall X80	02	2017	424.80	148853	04/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	56.30	148854	05/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bladesaw Bosch 51531Lcs240 5	02	2017	85.02	148855	30/04/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	02	2017	100.20	148855	30/04/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Community Safety	4019	Community Safety	BOS0.601.9A2.171 Bosch GSR3.6v	02	2017	474.00	148856	30/04/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	190.00	148857	19/04/2016	FPIN	THE OUTREACH ORGANISATION LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	905.00	148857	19/04/2016	FPIN	THE OUTREACH ORGANISATION LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	267.00	148858	30/04/2016	FPIN	RUTH LEE LTD
Training	0707	Operational Training Contracts	Training Dummy - Light Adult (	02	2017	411.00	148858	30/04/2016	FPIN	RUTH LEE LTD
Training	0707	Operational Training Contracts	Freight Misc	02	2017	34.00	148858	30/04/2016	FPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	-411.00	148858	30/04/2016	FPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	76.00	148858	30/04/2016	FPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	-34.00	148858	30/04/2016	FPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	411.00	148858	30/04/2016	FPIN	RUTH LEE LTD
Training	0707	Operational Training Contracts	Training Dummies -Youth & Baby	02	2017	343.00	148858	30/04/2016	FPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	-343.00	148858	30/04/2016	FPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	34.00	148858	30/04/2016	FPIN	RUTH LEE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	16.50	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	44.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	11.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	66.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	27.50	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	11.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	44.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	44.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	44.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	49.50	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	38.50	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	49.50	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	27.50	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	38.50	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	38.50	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	44.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	60.50	148859	01/05/2016	FPIN	THE SANDWICH MAN

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	11.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	27.50	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	38.50	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	11.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	44.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	27.50	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	44.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	44.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	44.00	148859	01/05/2016	FPIN	THE SANDWICH MAN
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2017	76.50	148860	01/05/2016	FPIN	STAFF
Operations	2401	Laundry	Laundry - 28.03.16 to 24.04.16	02	2017	1568.87	148861	24/04/2016	FPIN	PHS BESAFE
Purchasing & Supply	4001	Stationery	Q-Connect Label 105x148mm 4 pe	02	2017	27.45	148862	25/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	02	2017	3.95	148866	30/04/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	02	2017	5.99	148866	30/04/2016	FPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	02	2017	51.57	148868	03/05/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 8 -	02	2017	77.36	148868	03/05/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	02	2017	51.57	148868	03/05/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -	02	2017	128.93	148868	03/05/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	02	2017	180.51	148869	03/05/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	02	2017	77.35	148869	03/05/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2017	7.95	148870	03/05/2016	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	CANYONEER 2 Size 14 (Kev Mitso	02	2017	60.00	148870	03/05/2016	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Nitro XT Helmet, Black - Large	02	2017	41.60	148870	03/05/2016	FPIN	SAFEQUIP LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	470.56	148871	04/05/2016	FPIN	SUCCESS RECRUIT LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	2125.00	148872	29/04/2016	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1880.00	148873	29/04/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	2350.00	148873	29/04/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1880.00	148873	29/04/2016	FPIN	MANAGED RESOURCE LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	02	2017	186.78	148874	29/01/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge 9ltr foa	02	2017	33.96	148874	29/01/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	REPLACEMENT PARTS	02	2017	16.67	148874	29/01/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Strategic Management Board	2903	Consultancy Fees	April Expenses - Panel Member	02	2017	2450.00	148875	05/05/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	02	2017	173.00	148875	05/05/2016	FPIN	EXPERT ADVISORY PANEL
Property Services	1321	Water Meters	27/04/16 TILLINGHAM	02	2017	32.19	148876	29/04/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	22/04/16 GRAYS	02	2017	889.75	148877	29/04/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	02/05/16 WEST MERSEA	02	2017	90.20	148878	02/05/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	02/05/16 WEST MERSEA	02	2017	94.21	148878	02/05/2016	FPIN	ANGLIAN WATER
Technical Services	2030	Operational Equipment Support	Provision of scientific servic	02	2017	-8000.00	148879	03/05/2016	FPIN	BUREAU VERITAS UK LTD
Technical Services	2030	Operational Equipment Support	Provision of scientific servic	02	2017	8000.00	148879	03/05/2016	FPIN	BUREAU VERITAS UK LTD
Technical Services	B217	Payments in Advance	Provision of scientific servic	02	2017	8000.00	148879	03/05/2016	FPIN	BUREAU VERITAS UK LTD
Strategic Management Board	4518	Other Local Authority Services	Support work of the Expert Adv	02	2017	4583.33	148880	03/05/2016	FPIN	BASILDON DISTRICT COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	02	2017	38.00	148881	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2017	6.80	148881	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	02	2017	22.64	148881	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2017	70.32	148881	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2017	21.00	148881	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2017	23.44	148881	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2017	11.16	148881	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	02	2017	3026.00	148882	30/04/2016	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	1516/373 - Replacment Applianc	02	2017	1886.85	148883	06/05/2016	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1516/373 - Replacment Applianc	02	2017	2458.68	148883	06/05/2016	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	50.73	148884	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	55.73	148885	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	50.73	148886	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	55.73	148887	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	189.93	148888	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	34.23	148889	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	97.13	148890	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	34.23	148891	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	61.15	148893	29/04/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	57.82	148894	03/05/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	65.65	148895	04/05/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	34.92	148896	05/05/2016	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	113.69	148897	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	325.29	148898	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	78.57	148899	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	41.45	148900	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	46.65	148901	30/04/2016	FPIN	GREEN RECYCLING LIMITED

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Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	45.45	148902	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	52.17	148903	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	41.45	148904	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	115.69	148905	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	115.69	148906	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	28.25	148907	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	115.77	148908	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	42.25	148909	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Removal of hardcore waste	02	2017	100.00	148910	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	42.25	148910	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	45.45	148911	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	45.45	148912	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	56.17	148913	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	78.57	148914	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	789.93	148915	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	28.25	148917	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	34.25	148918	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	34.25	148919	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	34.25	148920	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Replacement of green waste bin	02	2017	100.00	148921	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	32.25	148921	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	30.49	148922	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	32.25	148923	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	32.25	148924	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	28.25	148925	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	78.57	148926	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	41.45	148927	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	28.25	148928	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	78.57	148929	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	30.25	148930	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	41.45	148931	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	78.57	148932	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Finance & Pay	8951	National Non-Domestic Rates	BUSINESS RATES RECONCILIATION	02	2017	31708.00	148933	25/03/2016	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	1330	Building Cleaning	Cleaning and Periodics April	02	2017	3791.26	148936	30/04/2016	FPIN	PARKVALE SERVICES LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2017	85.00	148937	06/05/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	02	2017	8.00	148937	06/05/2016	FPIN	PLATE & LOCATE LTD
ICT	2510	IT Communications	May 2016	02	2017	890.00	148938	05/05/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Kit Grn Bag Only Ecfrs	02	2017	1115.00	148939	05/05/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Kit Red Bag Only Ecfrs-	02	2017	1115.00	148939	05/05/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2017	30.00	148939	05/05/2016	FPIN	SPEEDINGS LTD
Property Services	1499	Furniture and Fittings	x36 crates for internal move	02	2017	69.96	148940	30/04/2016	FPIN	MASTERCRATE LTD
ICT	2510	IT Communications	15 x QTR RENTAL SIGNAL (T) 27	02	2017	84.15	148941	04/05/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	3 x LOSS & DAMAGE WAIVER- MESS	02	2017	5.49	148941	04/05/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	12 x QTRLY CORP EPAGE STANDARD	02	2017	21.96	148941	04/05/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Sales Invoice Interface	02	2017	4200.00	148942	29/04/2016	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Purchase Order Interface	02	2017	1800.00	148943	29/04/2016	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	75.00	148944	22/04/2016	FPIN	QA LTD
Property Services	1321	Water Meters	28/04/16 BRENTWOOD	02	2017	621.43	148945	04/05/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	28/04/16 BRENTWOOD	02	2017	453.62	148945	04/05/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	03/05/16 BURNHAM	02	2017	62.32	148946	04/05/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	12/04/16 MALDON	02	2017	238.94	148947	03/05/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	03/05/16 COLCHESTER	02	2017	376.80	148948	03/05/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	03/05/16 COLCHESTER	02	2017	328.49	148948	03/05/2016	FPIN	ANGLIAN WATER
Technical Services	2085	Breathing Apparatus	Blank yellow BA tally	02	2017	68.00	148949	06/05/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage	02	2017	5.00	148949	06/05/2016	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	Admin fee for DBS check	02	2017	36.00	148950	05/05/2016	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS check fee	02	2017	88.00	148950	05/05/2016	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 30/04/16	02	2017	54.95	148951	01/05/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	DAISY BILL 30/04/16	02	2017	1523.84	148952	01/05/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To replace pump to heating sys	02	2017	299.85	148953	05/05/2016	FPIN	BALM & DAVIES LTD
ICT	2510	IT Communications	MONTHLY CHARGES MAY 2016	02	2017	1167.04	148954	03/05/2016	FPIN	EE LTD
Property Services	1050	Building Maintenance	Unblock wC	02	2017	88.00	148956	03/05/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC Blocked to FFshowers on fir	02	2017	66.00	148956	03/05/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	02	2017	88.00	148956	03/05/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC's and showers blocking. Th	02	2017	110.00	148956	03/05/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	02	2017	66.00	148956	03/05/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked - disabled WC off o	02	2017	88.00	148956	03/05/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1060	Grounds Maintenance	12 yard skip hire	02	2017	262.00	148957	07/05/2016	FPIN	DUNMOW SKIPS LTD

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Human Resources	0960	Occupational Health	Occupational Health	02	2017	135.00	148958	30/04/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	02	2017	897.00	148958	30/04/2016	FPIN	N A BETTS
Property Services	2903	Consultancy Fees	1516/386 Replacement Exhaust E	02	2017	444.00	148959	30/04/2016	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	OOH call out on the 3/05/16 at	02	2017	408.80	148960	09/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay heating	02	2017	2115.79	148962	09/05/2016	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	EXPENSES APR 2016	02	2017	415.03	148963	06/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2016	02	2017	199.58	148964	06/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2016	02	2017	101.70	148965	06/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2016	02	2017	132.10	148966	06/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR/APR 2016	02	2017	50.85	148967	06/05/2016	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	02	2017	433.60	148968	29/04/2016	FPIN	ARCO LTD
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	02	2017	48.50	148970	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	02	2017	22.64	148970	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2017	6.80	148970	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	02	2017	8.75	148970	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	02	2017	7.74	148970	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	02	2017	19.10	148970	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2017	22.32	148970	05/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	883.52	148971	05/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	124.98	148972	05/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	734.12	148973	05/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2017	61.65	148974	06/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2017	46.80	148975	29/04/2016	FPIN	STAFF
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	942.40	148976	05/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1178.00	148977	05/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	EXPENSES - FEB to APRIL	02	2017	90.00	148978	06/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2017	40.50	148979	06/05/2016	FPIN	STAFF
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2017	8.50	148980	27/04/2016	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	EF59: Extinguisher, fire - AFF	02	2017	32.91	148980	27/04/2016	FPIN	JACTONE PRODUCTS LTD
ITTP Development	4005	IT Consumables	Travel- Hotel and catering exp	02	2017	260.00	148981	20/04/2016	FPIN	CLICKSOFTWARE EUROPE LIMITED
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 148090	02	2017	-45.00	148982	09/05/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
East Area Command	4015	Community Commanders Funds	Retirement Axe	02	2017	179.57	148983	03/03/2016	FPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Water Services	2087	Water Services	Carriage & Packing	02	2017	15.20	148985	09/05/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	GAUGEA015500 80mm st/st case g	02	2017	225.40	148985	09/05/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	405.04	149010	29/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	471.15	149013	29/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	Gas Cylinder Spanner to be del	02	2017	25.02	149014	05/05/2016	FPIN	CALOR GAS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	288.00	149015	02/05/2016	FPIN	A & J RECRUITMENT LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Go-Live Sign Off	02	2017	51973.63	149016	25/04/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	April 2016 Expenses	02	2017	574.43	149017	30/04/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	Resco Licenses for Prod	02	2017	2150.00	149018	27/04/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	Resco Licenses for Prod	02	2017	8385.00	149019	27/04/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	Bi fold wooden garage doors ne	02	2017	211.75	149020	09/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rescue pump door unable to ope	02	2017	367.80	149021	09/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door - no power to it	02	2017	167.20	149022	09/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door jamming - cable	02	2017	161.70	149023	09/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair roller shutter door	02	2017	257.40	149024	09/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair front appliance bay	02	2017	189.20	149025	09/05/2016	FPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	02	2017	3.38	149028	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	02	2017	3.38	149028	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	02	2017	1.58	149028	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	02	2017	1.20	149028	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2017	19.16	149028	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	02	2017	3.38	149028	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	02	2017	3.38	149028	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	02	2017	2.40	149028	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2017	15.60	149028	09/05/2016	FPIN	OFFICE IS LIMITED
Property Services	1060	Grounds Maintenance	Hire of plants for KP - April	02	2017	226.40	149030	05/04/2016	FPIN	LESLEYS BLOOMERS LTD
Property Services	1060	Grounds Maintenance	Hire of plants for KP - May	02	2017	226.40	149031	05/05/2016	FPIN	LESLEYS BLOOMERS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	1595.00	149032	04/05/2016	FPIN	ROSPA
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass 450ML (1 Pint) 12	02	2017	19.98	149035	04/05/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Yellow Jantex Bucket and Wring	02	2017	31.99	149035	04/05/2016	FPIN	NISBETS
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	188.50	149036	29/04/2016	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	188.50	149037	29/04/2016	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	188.50	149037	29/04/2016	FPIN	STEPHENSON COLLEGE
Finance & Pay	4201	Risk Protection - EL PL Property etc	Plant Insurance Contract	02	2017	1445.62	149038	27/10/2015	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	Inspection Contract Apr-Oct1	02	2017	3307.72	149039	17/03/2016	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Risk Protection - EL PL Property etc	Inspection Contract	02	2017	6612.72	149039	17/03/2016	FPIN	ZURICH MUNICIPAL

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Finance & Pay	4201	Risk Protection - EL PL Property etc	Inspection Contract Nov-Mar1	02	2017	3305.00	149039	17/03/2016	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Risk Protection - EL PL Property etc	Inspection Contract Nov-Mar1	02	2017	-6612.72	149039	17/03/2016	FPIN	ZURICH MUNICIPAL
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 136080	02	2017	-5.20	149040	21/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 136080	02	2017	-9.72	149041	21/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 135760	02	2017	-12.59	149042	21/07/2015	FPIN	MOTOR PARTS DIRECT
Strategic Management Board	2902	Legal Expenses	Advice on 1992 Firemen Pension	02	2017	250.00	149043	07/04/2016	FPIN	FIVE STONE BUILDINGS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	98.28	149045	30/04/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	-98.28	149045	30/04/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	02	2017	45.60	149047	09/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	02	2017	24.25	149047	09/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2017	44.64	149047	09/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2017	10.50	149047	09/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2017	93.76	149047	09/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	02	2017	0.88	149048	09/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2017	1.92	149048	09/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	02	2017	0.68	149048	09/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2017	11.16	149048	09/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2017	3.46	149048	09/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2017	19.92	149048	09/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	02	2017	90.00	149053	09/05/2016	FPIN	AERO HEALTHCARE LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services April 201	02	2017	1507.50	149054	10/05/2016	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	-10626.00	149055	10/05/2016	FPIN	BIG WHITE WALL
Human Resources	0960	Occupational Health	Occupational Health	02	2017	10626.00	149055	10/05/2016	FPIN	BIG WHITE WALL
Human Resources	B217	Payments in Advance	Employee Support Network	02	2017	10626.00	149055	10/05/2016	FPIN	BIG WHITE WALL
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	97.13	149056	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	28.25	149057	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	30.25	149058	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April '16	02	2017	19.29	149059	30/04/2016	FPIN	GREEN RECYCLING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polirised, Bol	02	2017	878.00	149060	05/05/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Dr Marten Drax ST Safety Boot	02	2017	48.84	149061	05/05/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Arco Wellington Boots Size 11	02	2017	9.59	149061	05/05/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Essentials Safety Shoe Bl	02	2017	24.21	149062	05/05/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Essentials Safety Shoe Bl	02	2017	72.63	149062	05/05/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Essentials Safety Shoe Bl	02	2017	96.84	149062	05/05/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Essentials Safety Shoe Bl	02	2017	96.84	149062	05/05/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Essentials Safety Shoe Bl	02	2017	24.21	149062	05/05/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Essentials Safety Shoe Bl	02	2017	72.63	149062	05/05/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Essentials Safety Shoe Bl	02	2017	96.84	149062	05/05/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Essentials Safety Shoe Bl	02	2017	24.21	149062	05/05/2016	FPIN	ARCO LTD
ICT	4005	IT Consumables	Junction Box/Connector 30A 30X	02	2017	17.52	149063	05/05/2016	FPIN	CPC
ICT	2040	IT Maintenance and Contracts	Autodesk AutoCAD LT Commercial	02	2017	330.00	149064	09/05/2016	FPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Product Support - 12 Months Gr	02	2017	149.00	149064	09/05/2016	FPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Autodesk Building Design Suite	02	2017	1280.00	149064	09/05/2016	FPIN	GRAITEC LIMITED
Community Safety	4019	Community Safety	Camping at Dandury Outdoor (Do	02	2017	504.00	149065	22/04/2016	FPIN	ESSEX COUNTY COUNCIL
Human Resources	2903	Consultancy Fees	Resourcing Advisor Job Eval	02	2017	-550.00	149066	19/04/2016	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	2903	Consultancy Fees	Resourcing Advisor Job Eval	02	2017	550.00	149066	19/04/2016	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Recruitment	02	2017	550.00	149066	19/04/2016	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	2592.00	149067	09/05/2016	FPIN	WADDINGTON BROWN LIMITED
Strategic Management Board	2903	Consultancy Fees	Introduction fee for Director	02	2017	-20600.00	149068	04/05/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	4016	Recruitment	Recruitment	02	2017	20600.00	149068	04/05/2016	FPIN	WADDINGTON BROWN LIMITED
Strategic Management Board	2903	Consultancy Fees	Introduction fee for Director	02	2017	20600.00	149068	04/05/2016	FPIN	WADDINGTON BROWN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fog off spray - CPS	02	2017	232.50	149069	04/05/2016	FPIN	RESPIREX INTERNATIONAL LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	538.35	149070	08/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	538.35	149071	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	538.35	149072	15/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	538.35	149074	22/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	538.35	149075	22/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	399.60	149076	29/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	234.20	149077	29/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	541.68	149078	29/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	524.29	149079	29/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	261.90	149080	29/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	Good Collaboration Suite User	02	2017	1296.00	149081	31/03/2016	FPIN	SOFTCAT PLC
ITTP Development	4005	IT Consumables	Good Collaboration Suite User	02	2017	324.00	149081	31/03/2016	FPIN	SOFTCAT PLC
Project 2020	4112	Conferences & Seminars	Room hire and refreshments 202	02	2017	60.50	149082	03/05/2016	FPIN	TENDRING COMMUNITY VOLUNTARY SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	64.35	149083	03/05/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	252.70	149083	03/05/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	228.15	149083	03/05/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	291.53	149083	03/05/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	234.00	149083	03/05/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	02	2017	12.00	149084	09/05/2016	FPIN	PACKEXE LTD
Technical Services	2032	Operational Equip-Initial Purchase	1900 SMASH Kit	02	2017	1439.92	149084	09/05/2016	FPIN	PACKEXE LTD
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	1983.37	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	1564.36	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	911.84	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	1179.65	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	1127.76	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	562.88	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	1219.74	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	795.13	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	1073.00	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	581.82	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	967.04	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	771.56	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	1248.51	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	1795.09	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	466.51	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - April	02	2017	1021.80	149085	30/04/2016	FPIN	MONTHIND CLEAN LLP
ICT	2510	IT Communications	June 2016 to August 2016	02	2017	-1432.40	149086	06/05/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	June 2016 to August 2016	02	2017	1432.40	149086	06/05/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	June 2016 to August 2016	02	2017	1432.40	149086	06/05/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Training	0707	Operational Training Contracts	Theory	02	2017	26.00	149090	10/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2017	37.00	149090	10/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	10 - 16/05/2016 LGV Driver Tra	02	2017	550.00	149090	10/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	02	2017	115.00	149090	10/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	02	2017	55.00	149090	10/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	02	2017	115.00	149091	10/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 10 - 16/05	02	2017	550.00	149091	10/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2017	37.00	149091	10/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	02	2017	55.00	149091	10/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	2795.00	149092	10/05/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Strategic Management Board	2902	Legal Expenses	Supply of Democratic Services	02	2017	6119.00	149093	31/03/2016	FPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	250.00	149094	11/05/2016	FPIN	BRITISH SAFETY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	250.00	149094	11/05/2016	FPIN	BRITISH SAFETY COUNCIL
Property Services	1050	Building Maintenance	To replace blown d/g unit to f	02	2017	106.82	149095	06/05/2016	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To strip out existing flooring	02	2017	565.00	149096	11/05/2016	FPIN	FOUR STAR FLOORING CONTRACTS
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	02	2017	2.36	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2017	0.70	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	02	2017	11.32	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2017	2.52	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2017	5.16	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2017	3.40	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	02	2017	5.52	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2017	1.73	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2017	117.20	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2017	11.16	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	02	2017	8.56	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2017	6.80	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2017	24.90	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	02	2017	0.98	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2017	0.96	149097	10/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ITTP Development	4005	IT Consumables	w/e 06/05/2016	02	2017	1800.00	149098	08/05/2016	FPIN	BRISTOW HOLLAND LIMITED
Property Services	1499	Furniture and Fittings	2no key boxes for Appliance ke	02	2017	47.82	149099	11/05/2016	FPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	02	2017	76.50	149100	30/04/2016	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	02	2017	76.50	149100	30/04/2016	FPIN	7E COMMUNICATIONS LTD
Community Safety	4019	Community Safety	EXPENSES APR 2016	02	2017	107.95	149101	11/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2016	02	2017	105.30	149102	11/05/2016	FPIN	STAFF
ICT	B217	Payments in Advance	CRM Support Apr-June16	02	2017	21000.00	149103	29/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	CRM Support Annual fixed Year	02	2017	21000.00	149103	29/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	CRM Support Annual fixed Year	02	2017	-21000.00	149103	29/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Strategic Management Board	2902	Legal Expenses	Providing advice on early reti	02	2017	1750.00	149104	11/05/2016	FPIN	MS OLIVIA DOBBIE
Finance & Pay	6899	Miscellaneous Expenses	Exhibition Stand E90 at Emerge	02	2017	-2308.50	149105	06/05/2016	FPIN	BRODEN MEDIA LIMITED
Finance & Pay	6899	Miscellaneous Expenses	Exhibition Stand E90 at Emerge	02	2017	2308.50	149105	06/05/2016	FPIN	BRODEN MEDIA LIMITED
Finance & Pay	B217	Payments in Advance	Exhibition Stand E90 at Emerge	02	2017	2308.50	149105	06/05/2016	FPIN	BRODEN MEDIA LIMITED
Property Services	1050	Building Maintenance	Remove crysotile fascia board	02	2017	980.00	149106	28/04/2016	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	To replace glazing unit as dis	02	2017	200.00	149107	06/05/2016	FPIN	T J EVERS LTD

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ICT	2510	IT Communications	SMS pre-pay block of 50,000 me	02	2017	2020.00	149108	10/05/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	4009	Operational Support Costs	Disposal of Halon Fire Extingu	02	2017	45.50	149109	25/04/2016	FPIN	SYNERGY ASSET SERVICES LTD
Operations	4009	Operational Support Costs	Disposal of Halon Fire Extingu	02	2017	178.75	149109	25/04/2016	FPIN	SYNERGY ASSET SERVICES LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1700.00	149110	06/05/2016	FPIN	THE PEOPLE NETWORK
ITTP Development	4005	IT Consumables	ZAGG RUGGED BOOK CASE, DURABLE	02	2017	62.93	149111	09/05/2016	FPIN	CDW LTD
Property Services	1040	Planned Works	Oxygen reduction system: 132-K	02	2017	766.28	149112	09/05/2016	FPIN	WAGNER UK LIMITED
ITTP Development	4005	IT Consumables	PI Migration - November 2015 8	02	2017	844.69	149113	31/01/2016	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2510	IT Communications	PAGER RENTAL JUN - AUG 2016	02	2017	2334.75	149114	06/05/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	PAGER RENTAL JUN - AUG 2016	02	2017	2334.75	149114	06/05/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	PAGER RENTAL JUN - AUG 2016	02	2017	-2334.75	149114	06/05/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2017	520.00	149115	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	02	2017	9.90	149115	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 GREEN KF014	02	2017	3.24	149115	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	02	2017	9.40	149115	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLK KF01453	02	2017	6.48	149115	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	02	2017	1.62	149115	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT BINDINGCOMB 8MM WHIT	02	2017	8.40	149115	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 RED KF01455	02	2017	16.20	149115	09/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	02	2017	24.00	149115	09/05/2016	FPIN	OFFICE IS LIMITED
Training	4112	Conferences & Seminars	Reservation Conference	02	2017	345.00	149117	11/05/2016	FPIN	WESTMINSTER TRAINING LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	53.90	149118	03/05/2016	FPIN	BARRETT'S PERFECT BUNS
Property Services	1322	General Services	05/05/16 HUTTON	02	2017	129.67	149120	06/05/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	05/05/16 HUTTON	02	2017	101.42	149121	08/05/2016	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	1799.07	149122	04/05/2016	FPIN	CERTAS ENERGY UK LTD
Technical Services	2085	Breathing Apparatus	Spiro Comms Ear Speaker 460200	02	2017	226.53	149123	10/05/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Breathing Valve, M16 Thread	02	2017	584.40	149123	10/05/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 Degree Connector 88119-51	02	2017	191.76	149123	10/05/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Small Natural Rubber Mask Firs	02	2017	76.00	149123	10/05/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Supply Hose with Bend Restrict	02	2017	284.08	149123	10/05/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage	02	2017	25.00	149123	10/05/2016	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	reconnect electrics to BA faci	02	2017	202.73	149124	11/05/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	441.76	149125	11/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	54.78	149126	11/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1487.23	149127	11/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	66.69	149128	11/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1019.70	149129	11/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2017	19.92	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2017	3.40	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2017	22.80	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	02	2017	1.75	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2017	22.32	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2017	89.18	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	02	2017	11.32	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	02	2017	5.12	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2017	140.64	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	02	2017	3.40	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2017	10.50	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2017	52.94	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	02	2017	19.10	149131	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2no Key W274 Plus 1no of key	02	2017	22.06	149132	09/05/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	76.90	149133	09/05/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	86.38	149134	11/05/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	156.67	149135	05/05/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	139.60	149136	10/05/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	24.72	149137	06/05/2016	FPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	02	2017	250.00	149138	01/04/2016	FPIN	WORKPLACE OPTIONS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	25.20	149139	06/05/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	299.14	149140	05/05/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	81.75	149141	09/05/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	45.35	149142	10/05/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	74.19	149143	11/05/2016	FPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	02	2017	276.50	149144	12/05/2016	FPIN	S P SERVICES (UK) LTD
Catering	2017	Canteen Equipment	Investigate Beko model number	02	2017	80.00	149145	11/05/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1040	Planned Works	Vermin Control April - June	02	2017	300.00	149146	11/05/2016	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Remove scaffold netting from f	02	2017	266.10	149147	07/05/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To clear blocked valley gutter	02	2017	72.00	149148	10/05/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace OHDC to door	02	2017	72.68	149149	10/05/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To attend to Fire doors to Rec	02	2017	63.00	149150	10/05/2016	FPIN	NORMAN DAVID MAINTENANCE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE MAY-JUL	02	2017	234.41	149151	28/03/2016	FPIN	NEOPOST FINANCE LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 136362	02	2017	-160.75	149152	11/05/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 132576	02	2017	-101.28	149153	11/05/2016	FPIN	JACKSON LIFT SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	6380.25	149154	05/05/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	2903	Consultancy Fees	Fee for period A	02	2017	883.52	149155	28/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee for period A	02	2017	16.20	149156	29/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee for period A	02	2017	1148.57	149157	11/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Maintenance and Contracts	April 2016	02	2017	1590.00	149159	30/04/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	187.55	149162	29/04/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	917.64	149165	11/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1178.00	149166	11/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	02	2017	6.88	149167	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	02	2017	1.70	149167	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	02	2017	3.68	149167	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	02	2017	5.46	149167	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	02	2017	11.32	149167	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	02	2017	9.92	149167	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2017	22.32	149168	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	02	2017	48.50	149168	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	02	2017	187.52	149168	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2017	4.98	149169	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2017	11.16	149169	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	02	2017	9.20	149169	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	02	2017	46.88	149169	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2017	5.25	149169	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	02	2017	5.19	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	02	2017	6.84	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	02	2017	0.71	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5L	02	2017	5.04	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	02	2017	2.58	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2017	6.80	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	02	2017	1.06	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2017	44.59	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	02	2017	1.62	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2017	9.96	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2017	10.50	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2017	33.48	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	02	2017	6.64	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	02	2017	2.56	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	02	2017	11.92	149170	11/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4021	Home Safety	VOLKEL 67145 4.5MM 1/4" HEX DR	02	2017	35.60	149171	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Community Safety	4021	Home Safety	Freight Misc	02	2017	9.95	149171	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Community Safety	4021	Home Safety	VOLKEL 67150 5MM 1/4" HEX DRIL	02	2017	35.60	149171	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	Screwdriver Cross Slot No.2 x	02	2017	29.54	149172	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	VOLKEL 67145 4.5MM 1/4" HEX DR	02	2017	35.60	149172	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	VOLKEL 67150 5MM 1/4" HEX DRIL	02	2017	35.60	149172	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	Screwdriver Cross Slot No.2 x	02	2017	21.10	149172	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Draper 49098 Flexi-tub 42Ltr -	02	2017	31.82	149173	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	02	2017	38.01	149173	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips 10" Draper 220mm s	02	2017	46.05	149173	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle for Explosafe fuel can	02	2017	54.25	149173	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers Combination 180mm long	02	2017	69.40	149173	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 10" (Bahco)	02	2017	118.90	149173	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears, Draper Tinsman - DO NO	02	2017	49.50	149173	12/05/2016	FPIN	F G LANG (GRAYS) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	2795.72	149174	06/05/2016	FPIN	CERTAS ENERGY UK LTD
Community Safety	4019	Community Safety	Visit Essex Membership 2016/17	02	2017	130.00	149175	14/04/2016	FPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2017	1710.00	149176	26/04/2016	FPIN	THE FIRE PROTECTION ASSOCIATION
Community Safety	4019	Community Safety	Sign Language support for Fire	02	2017	176.00	149177	02/05/2016	FPIN	CHRISTINE WILSON
Community Safety	4019	Community Safety	Sign Language Support for Fire	02	2017	224.00	149178	02/05/2016	FPIN	DEBBIE HEY
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	75.00	149179	11/05/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	67.50	149180	02/05/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	30.00	149180	02/05/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	20.00	149180	02/05/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	60.00	149180	02/05/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	24.00	149180	02/05/2016	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	To service and commission BA T	02	2017	128.84	149181	11/05/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water. Combi boiler fir	02	2017	36.81	149182	11/05/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend today 12/4/16 (pm) o	02	2017	51.39	149183	11/05/2016	FPIN	BALM & DAVIES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To supply and install replacem	02	2017	54.05	149184	11/05/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler showing flood alarm and	02	2017	108.91	149185	11/05/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair split pipework to ex	02	2017	84.01	149186	11/05/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TRV not working to Watch Room	02	2017	55.22	149187	11/05/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy cold radiators to ad	02	2017	100.38	149188	11/05/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace 2no shower hoses to	02	2017	207.62	149189	11/05/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating. 24/4/16 1721hrs	02	2017	128.84	149190	11/05/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 1no repl	02	2017	385.83	149191	11/05/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To change the heating controls	02	2017	703.52	149192	11/05/2016	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1141.20	149195	12/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	02	2017	1.98	149196	12/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2017	4.98	149196	12/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2017	22.32	149196	12/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2017	117.20	149196	12/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2017	8.65	149196	12/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2017	4.20	149196	12/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2017	21.00	149196	12/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2017	2.58	149196	12/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2017	44.59	149196	12/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	02	2017	48.00	149197	12/05/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	160.00	149197	12/05/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	52.00	149197	12/05/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	37.50	149198	02/05/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	60.00	149198	02/05/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	169.75	149198	02/05/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	52.50	149198	02/05/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	60.00	149198	02/05/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	12.00	149198	02/05/2016	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	Delivery to station by 12.30pm	02	2017	20.00	149199	12/05/2016	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	Sandwich and Finger Buffet for	02	2017	55.00	149199	12/05/2016	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Key safe in watch room. Unabl	02	2017	106.80	149200	13/05/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Finance & Pay	2903	Consultancy Fees	Governance Q4	02	2017	123.09	149201	26/04/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	02	2017	25.90	149201	26/04/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Data Retention Q2	02	2017	432.68	149201	26/04/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow-up Q4	02	2017	346.89	149201	26/04/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Property Maint Q3	02	2017	145.11	149201	26/04/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Strategy/Annual Report	02	2017	111.90	149201	26/04/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE RECREDIT	02	2017	1000.00	149202	16/05/2016	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	1321	Water Meters	09/05/16 HALSTEAD	02	2017	25.90	149208	10/05/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	09/05/16 HALSTEAD	02	2017	42.98	149208	10/05/2016	FPIN	ANGLIAN WATER
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	02	2017	263.33	149209	12/05/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	02	2017	1150.88	149209	12/05/2016	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	INDEXATION UPLIFT 2016/17	02	2017	3.28	149209	12/05/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	MONTHLY RENTAL INSTALLMENTS	02	2017	1313.41	149209	12/05/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly Charge	02	2017	131.66	149209	12/05/2016	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	02	2017	131.66	149209	12/05/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	INDEXATION UPLIFT 2016/17	02	2017	9.86	149209	12/05/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	INDEXATION UPLIFT 2016/17	02	2017	28.73	149209	12/05/2016	FPIN	AIRWAVE SOLUTIONS LTD
Not Analysed	B118	Asset Protection	1516/380 Replacement Windows a	02	2017	45934.25	149210	12/05/2016	FPIN	HORIZON CONSTRUCTION LIMITED
Not Analysed	B118	Asset Protection	1516/380 Replacement Windows a	02	2017	15622.74	149210	12/05/2016	FPIN	HORIZON CONSTRUCTION LIMITED
Not Analysed	B118	Asset Protection	1516/380 Replacement Windows a	02	2017	26.55	149210	12/05/2016	FPIN	HORIZON CONSTRUCTION LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	1655.60	149213	08/04/2016	FPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	FH 22/96 HR66029	02	2017	398.00	149214	10/05/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Technical Services	2032	Operational Equip-Initial Purchase	Cardiac Science G5 AED Pads -	02	2017	720.00	149217	10/05/2016	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Human Resources	0715	In House Operational Training	In House Operational Training	02	2017	54.36	149218	06/05/2016	FPIN	ARCO LTD
Human Resources	0715	In House Operational Training	In House Operational Training	02	2017	-54.36	149218	06/05/2016	FPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	54.36	149218	06/05/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	1255609 Driver Glove Size 9 (P	02	2017	14.41	149218	06/05/2016	FPIN	ARCO LTD
Human Resources	0715	In House Operational Training	In House Operational Training	02	2017	54.36	149218	06/05/2016	FPIN	ARCO LTD
Human Resources	0715	In House Operational Training	In House Operational Training	02	2017	-54.36	149218	06/05/2016	FPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	54.36	149218	06/05/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	6L5108 Safety boot Size 8 (Pet	02	2017	36.01	149218	06/05/2016	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	manor house lift out of order	02	2017	138.00	149219	16/03/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from mains inle	02	2017	126.57	149220	16/05/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2510	IT Communications	SafeNet-SAS Cloud Service. 100	02	2017	139.00	149221	13/05/2016	FPIN	EACS LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	288.00	149222	16/05/2016	FPIN	A & J RECRUITMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	52.00	149223	13/05/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	02	2017	38.28	149224	11/05/2016	FPIN	BALLANTYNE EDWARDS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	02	2017	267.96	149224	11/05/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	02	2017	267.96	149224	11/05/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	02	2017	191.40	149224	11/05/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	02	2017	7.90	149225	14/05/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	02	2017	22.02	149225	14/05/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARBONS:TYPING FILM BLUE A4	02	2017	13.38	149225	14/05/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4	02	2017	68.80	149225	14/05/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B Env 240X165 130G	02	2017	60.66	149225	14/05/2016	FPIN	BANNER BUSINESS SERVICES LTD
Training	0707	Operational Training Contracts	LGV Driver Training 16 - 22/02	02	2017	550.00	149226	16/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	02	2017	55.00	149226	16/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	02	2017	115.00	149226	16/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2017	37.00	149226	16/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	UKRO Lincs Regional Challenge	02	2017	195.00	149227	10/05/2016	FPIN	LINCOLNSHIRE COUNTY COUNCIL
Corporate Comms	4008	Media Expenses	Daily News updates	02	2017	920.00	149228	30/04/2016	FPIN	SEQUEL GROUP LTD
Corporate Comms	4008	Media Expenses	Daily News updates	02	2017	283.75	149228	30/04/2016	FPIN	SEQUEL GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	276.37	149229	28/04/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1060	Grounds Maintenance	Cutting of Laurel adjacent to	02	2017	630.20	149230	30/04/2016	FPIN	MITIE LANDSCAPES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Carriage	02	2017	6.50	149232	13/05/2016	FPIN	KEELA INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	02	2017	242.70	149237	12/05/2016	FPIN	XMA LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2017	50.00	149238	13/05/2016	FPIN	ARDLEIGH SURGERY
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	240.89	149239	06/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To dismantling Working at hei	02	2017	550.00	149240	16/05/2016	FPIN	D&P SCAFFOLDING LTD
Water Services	2087	Water Services	FH 10/535 HR65989	02	2017	813.00	149241	11/05/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX62	02	2017	21.10	149242	11/05/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Ladies size 9 M	02	2017	25.78	149242	11/05/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Part cost tooling charge	02	2017	200.00	149243	12/05/2016	FPIN	PETER JONES ILG LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Estimated carriage	02	2017	16.83	149243	12/05/2016	FPIN	PETER JONES ILG LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Case, IS Radio, Motorola DP480	02	2017	55.00	149243	12/05/2016	FPIN	PETER JONES ILG LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Case, FG Radio, Motorola DP460	02	2017	2170.00	149243	12/05/2016	FPIN	PETER JONES ILG LTD
Water Services	2087	Water Services	FH 22/192 HR65965	02	2017	813.00	149244	11/05/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Purchasing & Supply	4001	Stationery	Swordfish Mechanical Sharpener	02	2017	5.39	149246	16/05/2016	FPIN	OFFICE IS LIMITED
Perf Mgmt & Impr	4001	Stationery	Things to Do Today Notebooks	02	2017	21.09	149246	16/05/2016	FPIN	OFFICE IS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Produced Foam Test Kit	02	2017	1230.00	149247	16/05/2016	FPIN	EAZYCHEM LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	02	2017	62.00	149247	16/05/2016	FPIN	EAZYCHEM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2017	9.90	149248	16/05/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate Portex face sheild	02	2017	7.00	149248	16/05/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3 (PK12)	02	2017	12.96	149248	16/05/2016	FPIN	AERO HEALTHCARE LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	17.00	149249	17/05/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	50.90	149249	17/05/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	45.70	149249	17/05/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	56.90	149249	17/05/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	66.70	149249	17/05/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	8.50	149249	17/05/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	4.50	149249	17/05/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	8.50	149249	17/05/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2017	45.70	149249	17/05/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	100.00	149250	13/05/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	200.00	149250	13/05/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	02	2017	25.00	149250	13/05/2016	FPIN	BENFLEET SCRAP CO. LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	02	2017	200.00	149251	16/05/2016	FPIN	BLIZZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2017	8.10	149251	16/05/2016	FPIN	BLIZZARD PROTECTION SYSTEMS LTD
Property Services	1050	Building Maintenance	Lift not working off of Receipt	02	2017	138.00	149252	16/03/2016	FPIN	JACKSON LIFT SERVICES LTD
Technical Services	2030	Operational Equipment Support	Nitro XT Helmet, Red - Large (	02	2017	41.60	149254	10/05/2016	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2017	7.95	149254	10/05/2016	FPIN	SAFEQUIP LTD
Community Safety	4019	Community Safety	134422 - Verbatim 25PK Inkjet	02	2017	13.40	149255	11/05/2016	FPIN	STAT-EXPRESS LTD.
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 13 wide	02	2017	132.00	149256	11/05/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	02	2017	330.00	149256	11/05/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 5 f	02	2017	99.00	149256	11/05/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 6 f	02	2017	99.00	149256	11/05/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Size 14	02	2017	99.00	149256	11/05/2016	FPIN	NPS SHOES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	373.68	149257	10/05/2016	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Fit digipad lock to drying roo	02	2017	113.20	149258	13/05/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To supply and fit 2no securing	02	2017	145.74	149259	13/05/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease door to locker/corridor.	02	2017	45.00	149260	12/05/2016	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	02	2017	544.08	149261	10/05/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	02	2017	272.04	149261	10/05/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2017	123.73	149261	10/05/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	02	2017	90.48	149261	10/05/2016	FPIN	XMA LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	02	2017	52.00	149262	16/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	02	2017	2.40	149262	16/05/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	922544 - Tape Dispenser Bench	02	2017	24.90	149263	13/05/2016	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	12493X - Sellotape Sticky Fixe	02	2017	5.88	149263	13/05/2016	FPIN	STAT-EXPRESS LTD.
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	329.40	149264	06/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	405.04	149265	06/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	318.60	149266	06/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	418.02	149267	06/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	429.23	149268	06/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	HP Fuser Kit as Quote 3499	02	2017	122.00	149269	13/05/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP CE254A toner collection uni	02	2017	120.00	149270	13/05/2016	FPIN	SILICON ALLEY
Human Resources	0960	Occupational Health	Occupational Health	02	2017	17.85	149271	13/05/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	4.99	149271	13/05/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	37.90	149271	13/05/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	11.85	149271	13/05/2016	FPIN	MILLER MEDICAL SUPPLIES LTD
ICT	2040	IT Maintenance and Contracts	3rd Party Scanning Licence	02	2017	1750.00	149272	30/04/2016	FPIN	SURECLOUD LIMITED
ICT	B217	Payments in Advance	3rd Party Scan Lic Apr-Mar17	02	2017	1750.00	149272	30/04/2016	FPIN	SURECLOUD LIMITED
ICT	2040	IT Maintenance and Contracts	Vulnerability scanning externa	02	2017	-5375.00	149272	30/04/2016	FPIN	SURECLOUD LIMITED
ICT	2040	IT Maintenance and Contracts	3rd Party Scanning Licence	02	2017	-1750.00	149272	30/04/2016	FPIN	SURECLOUD LIMITED
ICT	B217	Payments in Advance	Vulnerability scanApr-Mar17	02	2017	5375.00	149272	30/04/2016	FPIN	SURECLOUD LIMITED
ICT	2040	IT Maintenance and Contracts	Vulnerability scanning externa	02	2017	5375.00	149272	30/04/2016	FPIN	SURECLOUD LIMITED
ICT	4005	IT Consumables	Sapphire Managed Phishing Serv	02	2017	9180.00	149273	13/05/2016	FPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	4005	IT Consumables	Disposal and SECURE30 data cle	02	2017	295.00	149274	04/05/2016	FPIN	RICOH UK LIMITED (Northampton)
Finance & Pay	4028	Bank Charges	BANK CHARGES - APR 16	02	2017	874.80	149275	05/05/2016	FPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES	02	2017	98.35	149276	09/05/2016	FPIN	LLOYDS BANK
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	512.08	149277	17/05/2016	FPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2017	238.00	149280	16/05/2016	FPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	PAT tester calibration inc del	02	2017	57.95	149281	16/05/2016	FPIN	PARKERBELL (INSTRUMENTS) LTD
Property Services	1050	Building Maintenance	Erradicate rats from kitchen a	02	2017	90.00	149282	02/02/2016	FPIN	MID-ESSEX PEST CONTROL
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	1066.92	149285	30/04/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Corporate Comms	4518	Other Local Authority Services	Quantum Mar16	02	2017	7957.00	149286	13/05/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To investigate defective alarm	02	2017	142.50	149287	17/05/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	761.12	149288	17/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	942.40	149289	17/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	EXPENSES FEB 2016	02	2017	12.83	149290	11/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2016	02	2017	9.00	149291	11/05/2016	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	02	2017	390.00	149292	31/03/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	02	2017	270.00	149292	31/03/2016	FPIN	N A BETTS
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - Siz	02	2017	87.14	149293	13/05/2016	FPIN	ALTBERG LTD
ITTP Development	4005	IT Consumables	w/e 13/05/2016	02	2017	1800.00	149294	15/05/2016	FPIN	BRISTOW HOLLAND LIMITED
Property Services	1050	Building Maintenance	Stn alarm not setting OOH call	02	2017	159.98	149295	17/05/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Call out to lift stuck on 26/0	02	2017	138.00	149296	13/05/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	105.98	149297	17/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	79.80	149298	09/05/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	57.01	149299	12/05/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	27.48	149300	13/05/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	147.31	149301	12/05/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	186.24	149302	18/05/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	100.62	149303	16/05/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	74.43	149304	18/05/2016	FPIN	DIRECT MEATS
Property Services	1321	Water Meters	04/05/16 LEIGH	02	2017	426.92	149305	15/05/2016	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2085	Breathing Apparatus	Foam Inserts 336800353	02	2017	174.00	149307	16/05/2016	FPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2017	31.00	149308	16/05/2016	FPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spectacle frame, BA.	02	2017	2707.25	149308	16/05/2016	FPIN	INTERSPIRO LTD
Operations	B217	Payments in Advance	National Operational Guidance	02	2017	25000.00	149309	16/05/2016	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	National Operational Guidance	02	2017	25000.00	149309	16/05/2016	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	National Operational Guidance	02	2017	-25000.00	149309	16/05/2016	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Community Safety	4019	Community Safety	EXPENSES MAR/APR/MAY 2016	02	2017	65.43	149310	13/05/2016	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	02	2017	433.60	149311	13/05/2016	FPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	1709.20	149312	12/05/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	1709.20	149313	12/05/2016	FPIN	CERTAS ENERGY UK LTD
Community Safety	4019	Community Safety	Supply Museum Leaflets to Grou	02	2017	15.00	149314	16/05/2016	FPIN	ESSEX COUNTY COUNCIL
Human Resources	0961	BUPA Subscriptions	Annual BUPA membership Fees	02	2017	21212.38	149315	16/05/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	O/T Mar16	02	2017	400.00	149316	16/05/2016	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	2001	Procurement Costs	Annual Subscription Renewal 07/	02	2017	790.00	149317	19/05/2016	FPIN	ACHILLES INFORMATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	1,000 x Compliment Slip Shq Ne	02	2017	162.00	149318	19/05/2016	FPIN	CIRCLE SERVICES GROUP
Human Resources	0960	Occupational Health	Occupational Health	02	2017	20.00	149319	18/05/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	82.00	149319	18/05/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	76219: Retained to On Call cha	02	2017	154.69	149320	18/05/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	SAP EOY update April 2016	02	2017	1804.78	149321	18/05/2016	FPIN	EPI USE LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	02	2017	1047.00	149322	18/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	2040	IT Maintenance and Contracts	December 2015	02	2017	1590.00	149323	31/12/2015	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Maintenance and Contracts	November 2015	02	2017	795.00	149324	31/01/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2017	90.90	149325	12/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2017	57.60	149326	10/05/2016	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	02	2017	184.10	149332	03/04/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	90.75	149333	13/05/2016	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1499	Furniture and Fittings	Remove bookcase and return to	02	2017	180.00	149335	16/05/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Strategic Management Board	2903	Consultancy Fees	April16 Compensation - Panel M	02	2017	1400.00	149336	13/05/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	02	2017	254.73	149336	13/05/2016	FPIN	EXPERT ADVISORY PANEL
Purchasing & Supply	2001	Procurement Costs	SpendPro 2015/16 (Essex)	02	2017	1000.00	149337	10/05/2016	FPIN	TRAFFORD COUNCIL
ICT	4005	IT Consumables	ETASK book management	02	2017	3200.00	149338	24/03/2016	FPIN	KIM SOFTWARE SOLUTIONS LTD
Catering	2017	Canteen Equipment	Investigate CDA Built In Fan o	02	2017	148.99	149339	16/05/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	2125.00	149340	13/05/2016	FPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	02	2017	7.50	149341	12/05/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	02	2017	44.58	149341	12/05/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Inginitor, gas	02	2017	19.95	149342	09/05/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	02	2017	23.99	149342	09/05/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tray Cutlery Plastic 4 Compart	02	2017	8.46	149342	09/05/2016	FPIN	NISBETS
Property Services	1050	Building Maintenance	To re-coat yellow lines within	02	2017	345.00	149343	12/05/2016	FPIN	R J SPECIALIST COATINGS
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	02	2017	374.78	149344	20/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs On Service	02	2017	430.71	149344	20/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs On Service	02	2017	233.68	149345	20/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	02	2017	187.39	149345	20/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp light to shower/WC. 2n	02	2017	150.62	149346	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp flood light in drill	02	2017	55.00	149347	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not working in Bay	02	2017	55.00	149348	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To alter lighting so that offi	02	2017	125.00	149349	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap broken to water	02	2017	151.90	149350	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light fitting in the	02	2017	63.96	149351	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light fitting broken to locker	02	2017	80.57	149352	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap missing and hel	02	2017	81.90	149353	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in bay 2 defective	02	2017	81.90	149354	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead pulled from it's fi	02	2017	260.00	149355	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bulb blown in Comms Cupboard	02	2017	57.25	149356	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in Appliance b	02	2017	109.16	149357	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Shower cold (possible faulty t	02	2017	55.00	149358	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1321	Water Meters	16/05/16 WETHERSFIELD	02	2017	39.14	149359	16/05/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	16/05/16 WETHERSFIELD	02	2017	54.19	149359	16/05/2016	FPIN	ANGLIAN WATER
Property Services	2903	Consultancy Fees	Fee for period A	02	2017	883.52	149360	19/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. (Emergency Feeding.) - We	02	2017	340.00	149367	12/05/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Estimated	02	2017	12.99	149367	12/05/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	02	2017	12.99	149368	20/05/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Holder - Nominal roll board As	02	2017	495.00	149368	20/05/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1050	Building Maintenance	Bay door spring broken (unsure	02	2017	496.20	149370	19/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Operating button on sliding do	02	2017	326.00	149371	20/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Door not closing and a securit	02	2017	183.70	149372	20/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Roller shutter doors	02	2017	235.40	149373	20/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fluorescent light in rear of a	02	2017	70.35	149374	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light in outside toilet needs	02	2017	55.00	149375	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 2. Lead dam	02	2017	211.50	149376	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	2472.54	149377	12/05/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Lighting Defects 3 monthly ins	02	2017	246.48	149378	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	02	2017	2.12	149379	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	02	2017	6.42	149379	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2017	11.16	149379	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2017	1.75	149379	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Henry Hoover Bags Pk10	02	2017	2.10	149379	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5L	02	2017	2.52	149379	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	02	2017	22.80	149379	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	02	2017	2.58	149379	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2017	9.96	149379	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	02	2017	22.64	149379	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	02	2017	1.73	149381	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2017	9.96	149381	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2017	22.32	149381	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	02	2017	2.58	149381	19/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Various lighting issues	02	2017	379.17	149382	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To check inspection pit in App	02	2017	700.00	149383	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	02	2017	6.65	149384	19/05/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	02	2017	11.85	149384	19/05/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fold Over Clipboard Black	02	2017	46.20	149384	19/05/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	02	2017	6.70	149384	19/05/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	02	2017	4.05	149384	19/05/2016	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Use of athletics track for 29t	02	2017	242.70	149385	01/05/2016	FPIN	EVERYONE ACTIVE (SLM)
Property Services	1050	Building Maintenance	Front bay door no 2. Cables s	02	2017	181.50	149387	18/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace cables and cable break	02	2017	310.75	149387	18/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 1 - cables h	02	2017	181.50	149388	18/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace cables and cable break	02	2017	310.75	149388	18/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	RP bay door will not operate o	02	2017	180.40	149389	19/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door no 2. Cable br	02	2017	343.00	149390	20/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Roller Shutter in Manor House	02	2017	183.70	149391	20/05/2016	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	02	2017	591.67	149430	23/05/2016	FPIN	CYCLEScheme LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	02	2017	149.94	149443	17/05/2016	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	02	2017	99.96	149443	17/05/2016	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	02	2017	349.86	149443	17/05/2016	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	EARLY PAYMENT DISCOUNT 3.75%	02	2017	-22.49	149443	17/05/2016	FPIN	WM SUGDEN & SONS LTD
Property Services	1050	Building Maintenance	Genie lead in bay 2 - wires ha	02	2017	55.00	149444	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To isolate supplies to bulkhea	02	2017	90.00	149445	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	4008	Media Expenses	staff letter	02	2017	156.40	149446	13/04/2016	FPIN	CENTRAL MAILING SERVICES LTD
Property Services	1321	Water Meters	16/05/16 ROCHFORD	02	2017	80.48	149447	18/05/2016	FPIN	ESSEX & SUFFOLK WATER
Water Services	2087	Water Services	FH 10/903 HR65807	02	2017	398.00	149448	17/05/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2017	55.00	149449	12/05/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Strategic Management Board	4112	Conferences & Seminars	A Guide to Successful Emergenc	02	2017	395.00	149450	19/05/2016	FPIN	GOVNET COMMUNICATIONS
Property Services	1040	Planned Works	Emptying of Deep lift pit	02	2017	1047.00	149451	20/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	02	2017	1381.00	149452	20/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	02	2017	1047.00	149453	20/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	2510	IT Communications	Mobile Phone SIMS	02	2017	34.98	149454	17/05/2016	FPIN	HUTCHISON 3G UK LTD
Property Services	1050	Building Maintenance	To carry out CCTV survey of fo	02	2017	175.00	149457	23/05/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC no 4 in Dorm blocked	02	2017	88.00	149457	23/05/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	3no sinks blocking in Prep Roo	02	2017	88.00	149457	23/05/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Arvon to carry out 2no patch I	02	2017	700.00	149457	23/05/2016	FPIN	ARVON DRAIN CLEARING
Essex Civil Prot ECC	4008	Media Expenses	Stand at Castle Point show on	02	2017	17.50	149458	23/05/2016	FPIN	CASTLEPOINT BOROUGH COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	02	2017	26.00	149459	12/05/2016	FPIN	ESSEX COUNTY COUNCIL
Operations - USAR	2030	Operational Equipment Support	321600 uvex Ultravision Weldin	02	2017	52.75	149460	17/05/2016	FPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	98.10	149461	16/05/2016	FPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2017	90.00	149462	12/05/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	50.74	149463	17/05/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	30.46	149464	18/05/2016	FPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Back dated licence and suppor	02	2017	3551.00	149465	15/03/2016	FPIN	3TC SOFTWARE
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	55.60	149466	19/05/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	84.98	149467	12/05/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	53.30	149468	13/05/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Strategic Management Board	6099	Subscriptions - Corporate	Renewal of OHSIS Portal for 20	02	2017	-8801.11	149469	15/05/2016	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	B217	Payments in Advance	Renewal of OHSIS Portal for 20	02	2017	8801.11	149469	15/05/2016	FPIN	IHS (GLOBAL) LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	Renewal of OHSIS Portal for 20	02	2017	8801.11	149469	15/05/2016	FPIN	IHS (GLOBAL) LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	02	2017	328.16	149470	20/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Batteryguard BG3000 100A 12v	02	2017	2034.56	149471	23/03/2016	FPIN	INTELLITEC MV LIMITED
Technical Services	2030	Operational Equipment Support	Bag Working at Heights equipme	02	2017	547.20	149489	17/05/2016	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2017	14.00	149489	17/05/2016	FPIN	SPEEDINGS LTD
East Area Command	4015	Community Commanders Funds	490901 - Nobo 7 T-Card Panel M	02	2017	57.32	149490	19/05/2016	FPIN	STAT-EXPRESS LTD.
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg x l	02	2017	80.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg r	02	2017	80.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	02	2017	400.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg Regular	02	2017	160.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg r	02	2017	160.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	02	2017	400.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76 Leg x s	02	2017	120.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x l	02	2017	120.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	02	2017	480.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg reg	02	2017	120.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg x	02	2017	80.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	02	2017	400.00	149491	16/05/2016	FPIN	TURNER VIRR & CO LTD
Strategic Management Board	B217	Payments in Advance	LGA Membership 2016/17	02	2017	11518.18	149492	06/04/2016	FPIN	LOCAL GOVERNMENT ASSOCIATION

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Strategic Management Board	6099	Subscriptions - Corporate	LGA Membership 2016/17	02	2017	11518.18	149492	06/04/2016	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	LGA Membership 2016/17	02	2017	-11518.18	149492	06/04/2016	FPIN	LOCAL GOVERNMENT ASSOCIATION
Property Services	2903	Consultancy Fees	To supply NEC fullfamily of co	02	2017	1275.00	149493	18/05/2016	FPIN	THOMAS TELFORD LIMITED
Property Services	1050	Building Maintenance	Intruder alarm panel alerting.	02	2017	195.00	149496	24/05/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Reposition alert strobe to wal	02	2017	182.40	149497	24/05/2016	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	60.00	149498	23/05/2016	FPIN	DR R A EMOND
ICT	4005	IT Consumables	Dell 4320 Projector	02	2017	681.48	149499	23/05/2016	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	Intruder alarm activated 2130h	02	2017	86.25	149500	24/05/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm not operating p	02	2017	67.50	149501	24/05/2016	FPIN	BLAKE CONTRACTORS LTD
ITTP Development	4005	IT Consumables	w/e 20/05/2016	02	2017	1800.00	149502	22/05/2016	FPIN	BRISTOW HOLLAND LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	129.34	149504	23/05/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	89.77	149505	25/05/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	18.59	149506	25/05/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	174.07	149507	20/05/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	33.36	149508	24/05/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2017	47.01	149509	25/05/2016	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES APR 2016	02	2017	19.80	149510	25/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR/MAY 2016	02	2017	40.50	149511	17/05/2016	FPIN	STAFF
Property Services	1040	Planned Works	Sewage plant Servicing	02	2017	175.00	149524	24/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage plant Servicing	02	2017	-175.00	149524	24/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage plant Servicing	02	2017	175.00	149524	24/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	02	2017	560.00	149524	24/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	02	2017	560.00	149524	24/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	02	2017	-560.00	149524	24/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	02	2017	1047.00	149525	24/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 149308	02	2017	-21.00	149526	25/05/2016	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	To carry our repairs to Contai	02	2017	1275.58	149527	25/05/2016	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	To carry out welding repairs t	02	2017	650.76	149528	25/05/2016	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Carry out repairs to smoke ext	02	2017	648.06	149529	25/05/2016	FPIN	DUNNINGHAMS LTD
Property Services	1499	Furniture and Fittings	1no Cigarette Bin	02	2017	21.57	149530	25/05/2016	FPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	02	2017	641.10	149532	25/05/2016	FPIN	FLAG PAINTS LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	02	2017	3.46	149533	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	02	2017	1.92	149533	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	02	2017	11.32	149533	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	02	2017	2.12	149533	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2017	44.59	149533	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	02	2017	1.98	149533	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Surface Cleaner 500ml	02	2017	10.50	149533	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	02	2017	19.10	149533	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2017	22.32	149533	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	02	2017	11.92	149533	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	02	2017	187.52	149533	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	02	2017	12.84	149534	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	02	2017	6.84	149534	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	02	2017	13.50	149534	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	02	2017	7.74	149534	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	02	2017	70.32	149534	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Surface Cleaner 500ml	02	2017	5.25	149535	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	02	2017	1.02	149535	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2017	89.18	149535	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	02	2017	8.56	149535	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	02	2017	1.70	149535	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	02	2017	2.12	149536	04/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	02	2017	45.60	149537	20/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	02	2017	7.20	149537	20/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	02	2017	46.88	149537	20/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	02	2017	25.68	149537	20/04/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	02	2017	328.16	149538	24/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	02	2017	140.42	149538	24/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2017	33.48	149539	24/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	02	2017	140.64	149539	24/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	WL630 Watergate barrier	02	2017	23085.00	149540	24/05/2016	FPIN	FLOOD PROTECTION SOLUTIONS LTD
Human Resources	0963	Childcare Vouchers	June 2016 Childcare Vouchers	02	2017	5820.62	149541	25/05/2016	FPIN	FIDELITI LIMITED
Community Safety	4019	Community Safety	Catering For 200 people on 20t	02	2017	317.00	149542	25/05/2016	FPIN	HOGROAST CATERING COMPANY
Community Safety	4019	Community Safety	InReach GPS Tracker for Fire C	02	2017	195.00	149546	24/05/2016	FPIN	ACCESS EXPEDITIONS
Property Services	1050	Building Maintenance	Cables have come off rear bay	02	2017	253.00	149551	25/05/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Repair 2 x vision panels to re	02	2017	520.00	149553	25/05/2016	FPIN	HS DOOR SYSTEMS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2017	75.00	149559	25/05/2016	FPIN	FIRE SERVICE COLLEGE LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	02	2017	79.90	149561	20/05/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Kraft Paper 70gms 750mm x 25m	02	2017	12.73	149561	20/05/2016	FPIN	STAT-EXPRESS LTD.
Technical Services	2030	Operational Equipment Support	Hose Reel Tubing 18.3m x 19mm,	02	2017	3186.48	149565	23/05/2016	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2017	50.00	149565	23/05/2016	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2017	32.74	149566	22/05/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	3240.00	149567	16/05/2016	FPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Genie lead to pump bay. Pulle	02	2017	242.50	149568	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Essex Civil Prot ECC	4008	Media Expenses	CREDIT RE FPIN 149458	02	2017	-17.50	149569	26/05/2016	FPIN	CASTLEPOINT BOROUGH COUNCIL
Property Services	1050	Building Maintenance	To adjust alert lighting offic	02	2017	90.00	149570	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To refix light in appliance ba	02	2017	222.35	149571	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To check electric cable is ok	02	2017	90.00	149572	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair Genie lead - socket	02	2017	81.90	149573	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective fan in boi	02	2017	55.00	149574	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	faulty exterior light here at	02	2017	217.50	149575	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No power to genie lead to Hazm	02	2017	107.50	149576	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap to pump bay	02	2017	81.90	149577	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	supervisors console need repla	02	2017	123.57	149578	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Heater in Instructors drying r	02	2017	72.50	149579	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay no 3 not wor	02	2017	81.90	149580	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective genie lead in bay 4	02	2017	81.90	149581	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging to bay	02	2017	81.90	149582	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Quoted works to install dedica	02	2017	979.00	149583	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out lightn repairs a	02	2017	720.00	149584	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap broken to bay 4	02	2017	81.90	149585	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg light not working at top o	02	2017	141.33	149586	19/05/2016	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	02	2017	4.17	149587	27/04/2016	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	98651 Foam Kneeling Mat	02	2017	26.63	149587	27/04/2016	FPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Retractable Knife blades	02	2017	8.25	149587	27/04/2016	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	02	2017	4.17	149588	29/04/2016	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	98651 Kneeling mat	02	2017	13.32	149588	29/04/2016	FPIN	SCREWFIX DIRECT LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	399.60	149589	13/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	380.25	149593	19/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	328.90	149593	19/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	38.03	149593	19/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	97.18	149593	19/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	29.25	149593	19/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	505.40	149593	19/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	43.88	149593	19/04/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2030	Operational Equipment Support	23060054 Euro Box 600 x 400 x	02	2017	252.00	149594	18/05/2016	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	02	2017	90.48	149595	19/05/2016	FPIN	XMA LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2017	5376.78	149596	16/05/2016	FPIN	LEX AUTOLEASE LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	431.88	149597	13/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	173.58	149598	13/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	538.35	149599	13/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	524.29	149600	13/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	187.36	149601	06/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B118	Asset Protection	1314/323 Fire safety and impro	02	2017	542.98	149604	12/05/2016	FPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	1314/323 Fire safety and impro	02	2017	1007.34	149604	12/05/2016	FPIN	T J EVERS LTD
Training	0707	Operational Training Contracts	Theory	02	2017	37.00	149605	23/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	24 - 31/05/2016	02	2017	550.00	149605	23/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	02	2017	50.00	149605	23/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	02	2017	55.00	149605	23/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	02	2017	115.00	149605	23/05/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1330	Building Cleaning	To carry out work to moveable	02	2017	1873.00	149606	18/05/2016	FPIN	LONDON WALL INSTALLATIONS LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	429.23	149607	01/04/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	EXPENSES - MARCH	02	2017	37.80	149626	24/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAY	02	2017	104.01	149627	20/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2017	40.05	149628	24/05/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2017	130.50	149629	25/05/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	24.63	149630	20/05/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	87.71	149631	23/05/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	201.43	149633	19/05/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	19.00	149635	20/05/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	02	2017	80.30	149636	19/05/2016	FPIN	KENT FROZEN FOODS LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDIT FPIN 128653	02	2017	-106042.20	149642	31/05/2015	FPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Q11457 Air Quality testing	02	2017	462.00	149650	20/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	02	2017	1316.00	149651	25/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	02	2017	1112.00	149652	25/05/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	2571.30	149653	19/05/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2017	2051.04	149654	19/05/2016	FPIN	CERTAS ENERGY UK LTD
Finance & Pay	2903	Consultancy Fees	Audit Strategy/Annual Report	02	2017	559.23	149657	24/05/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	02	2017	5.16	149659	26/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	02	2017	70.32	149659	26/05/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To alter the fire alarm alert	02	2017	67.50	149660	27/05/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1302	Electricity	WEELEY - REFUND OF OVERCHARGE	02	2017	-23617.61	149668	31/05/2016	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Weeley Chg 20/4/12-6/11/15	02	2017	2148.91	149668	31/05/2016	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	02	2017	-2859.63	149668	31/05/2016	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1499	Furniture and Fittings	Install 2no Key Boxes	02	2017	45.00	149669	23/05/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill tower roof hatch - pleas	02	2017	108.00	149670	23/05/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	1. Please attend to recreation	02	2017	90.57	149671	23/05/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Remove existing mirror and rep	02	2017	72.00	149672	23/05/2016	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Lenovo M73 Tiny i3-4350T/4GB/5	02	2017	308.00	149673	24/05/2016	FPIN	SILICON ALLEY
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	3240.00	149674	23/05/2016	FPIN	WADDINGTON BROWN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	02	2017	544.08	149675	23/05/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2017	989.84	149675	23/05/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	02	2017	680.10	149676	20/05/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	02	2017	816.12	149676	20/05/2016	FPIN	XMA LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2017	2125.00	149677	20/05/2016	FPIN	THE PEOPLE NETWORK