Property Services Property Services Property Services Property Services Water Services Water Services Water Services Water Services Property Services	1499 1330 1499 1499 2087 2087 2903 1050 1330 1330 1330 1330	Furniture and Fittings Building Cleaning Furniture and Fittings Furniture and Fittings Water Services Water Services Water Services Consultancy Fees Building Maintenance Building Cleaning Building Cleaning	SOUTH WOODHAM FERRERS WORKS Clearance of shed TILLINGHAM WORKS HUTTON WORKS FH 25/100 HR65870 FH 10/645 HR65841 FH 10/435 HR65830 Consultancy Fees ELECTRIC WORKS - RAYLEIGH WEIR Sanitan/Air Freshener provisi	04 04 04 04 04 04 04 04	2017 2017 2017 2017 2017	220.00 1568.00 180.00 220.00 856.00	146671 146672 146673 146676	30/05/2015 30/05/2015 30/05/2015 30/05/2015 20/02/2016	FPIN FPIN FPIN FPIN FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD PRIMARY OFFICE FURNITURE SERVICES LTD PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services Property Services Property Services Water Services Water Services Water Services Property Services	1330 1499 1499 2087 2087 2087 2903 1050 1330 1330 1330 1330	Building Cleaning Furniture and Fittings Furniture and Fittings Water Services Water Services Water Services Consultancy Fees Building Maintenance Building Cleaning Building Cleaning	Clearance of shed TILLINGHAM WORKS HUTTON WORKS FH 25/100 HR65870 FH 10/645 HR65841 FH 10/435 HR65830 Consultancy Fees ELECTRIC WORKS - RAYLEIGH WEIR	04 04 04 04 04 04	2017 2017 2017 2017	1568.00 180.00 220.00	146672 146673	30/05/2015 30/05/2015	FPIN FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD PRIMARY OFFICE FURNITURE SERVICES LTD
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Water Services Water Services Property Services	2087 2087 2903 1050 1330 1330 1330 1330	Water Services Water Services Consultancy Fees Building Maintenance Building Cleaning Building Cleaning	FH 10/645 HR65841 FH 10/435 HR65830 Consultancy Fees ELECTRIC WORKS - RAYLEIGH WEIR	04 04		856 00				PRIMARY OFFICE FURNITURE SERVICES LTD
Water Services Property Services	2087 2903 1050 1330 1330 1330 1330 1330	Water Services Consultancy Fees Building Maintenance Building Cleaning Building Cleaning	FH 10/435 HR65830 Consultancy Fees ELECTRIC WORKS - RAYLEIGH WEIR	04			149215	10/05/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	2903 1050 1330 1330 1330 1330 1330	Consultancy Fees Building Maintenance Building Cleaning Building Cleaning	Consultancy Fees ELECTRIC WORKS - RAYLEIGH WEIR		2017	856.00	149216	10/05/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services Property Services Property Services Property Services Property Services	1050 1330 1330 1330 1330 1330	Building Maintenance Building Cleaning Building Cleaning	ELECTRIC WORKS - RAYLEIGH WEIR		2017	856.00	149245	11/05/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services Property Services Property Services Property Services	1330 1330 1330 1330 1330	Building Cleaning Building Cleaning			2017	1050.00	149369	30/04/2016	FPIN	INGLETON WOOD
Property Services Property Services Property Services	1330 1330 1330 1330	Building Cleaning		04	2017	143.80	149380	19/05/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1330 1330 1330			04	2017	8.40	149615	20/05/2016		PHS GROUP
Property Services	1330 1330		Sanitary/Air Freshener provisi Sanitary/Air Freshener provisi	04 04	2017 2017	84.40 7.20	149615 149615	20/05/2016 20/05/2016	FPIN FPIN	PHS GROUP PHS GROUP
	1330	Building Cleaning				3.60	149615		FPIN	PHS GROUP
		Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi Sanitary/Air Freshener provisi	04 04	2017 2017	492.41	149615	20/05/2016 20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	8.40	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	47.52	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	28.80	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017	90.00	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	32.40	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	18.00	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017	6.00	149615	20/05/2016	FPIN	PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017	36.20	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	52.00	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017	28.80	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	56.80	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	91.20	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	22.80	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	18.00	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	6.00	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	75.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	4.80	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	4.81	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	95.10	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	62.40	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	62.43	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	21.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	6.00	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	7.20	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	26.40	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	46.80	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	18.00	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	44.70	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	2.40	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60	149615	20/05/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Monthly cleaning including kit	04	2017	2.07	149617	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	04	2017	25.77	149617	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	04	2017	37.75	149617	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	04	2017	18.39	149617	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	04	2017	43.02	149617	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	04	2017	4.14	149617	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	1.07	149619	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	1.75	149619	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	1.22	149619	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	1.02	149619	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	1.07	149619	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	1.07	149619	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	1.58	149619	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	3.96	149619	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	1.03	149619	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	1.02	149619	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	2.53	149619	25/05/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	04	2017	4.59	149619	25/05/2016	FPIN	PINNACLE ESSEX
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2017	-362.26	149665	12/05/2016	FPIN	LEX AUTOLEASE LTD

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Operations - USAR 2030 Operational Equipment Support 100SANI/21 Monthly charge 04 2017 131.66 160:211 09/06/2016 FPIN AIRWANE SOLUTIONS LTD Property Services 0190 Casual and Temporary Staff CANCELLED BY FPIN 151368 04 2017 85.00 1502/33 31/06/2016 FPIN AIRWANE SOLUTIONS LTD Training 0710 Organisational Development Casual and Temporary Staff 04 2017 87.30 150233 110/65/2016 FPIN AURSUIT RECRUITMENT LTD Training 0710 Organisational Development Organisational Development 04 2017 180.00 1502/33 110/65/2016 FPIN XENONEX LIMITED Training 0710 Organisational Development Organisational Development 04 2017 287.00 1502/33 110/65/2016 FPIN XENONEX LIMITED Training 0710 Organisational Development Organisational Development 04 2017 87.30 1502/33 110/65/2016 FPIN XENONEX LIMITED Training <td>· - ·</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	· - ·									
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Human Resources 6899 Miscellaneous Expenses Advanced Coaching Workshops at 04 2017 9.9.0 150238 31/05/2016 FPIN VINE HR LIMITED										
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Training 0715 In House Operational Training In House Operational Training 104 2017 25.00 150252 31/06/2016 FPIN BENFLEET SCRAP CO. LTD	ICT	2040	IT Maintenance and Contracts		04	2017	1590.00 150240	31/05/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Water Services 2087 Water Services 2087 Water Services 2087 CC27067 9.9KG PROPANE 04 2017 7.23 150259 08/06/2016 FPIN CALOR GAS LTD										BENFLEET SCRAP CO. LTD
Property Services										
IT Development										
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	04	2017	38.00 150329	15/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Microsoft Intune consultancy	04	2017	850.00 150357	16/06/2016	FPIN	RISUAL LIMITED
ICT	4005	IT Consumables	Expense cost per day	04	2017	100.00 150357	16/06/2016	FPIN	RISUAL LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	388.80 150379	10/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	04	2017	33.96 150388	13/06/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge 9L Foam	04	2017	16.98 150388	13/06/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge 9L Water	04	2017	16.98 150388	13/06/2016	FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030 2030	Operational Equipment Support	Extinguisher recharge.6 kg dry	04 04	2017 2017	16.98 150388 16.98 150388	13/06/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services Technical Services	2030	Operational Equipment Support Operational Equipment Support	Extinguisher recharge 6L Foam Extinguisher Service call	04	2017	16.98 150388 20.00 150388	13/06/2016 13/06/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2017	-1643.40 150390	14/06/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1040	Planned Works	Lutron system annual cover	04	2017	814.60 150393	15/06/2016	FPIN	LUTRON EA LTD
Property Services	1301	Gas	Bulk propane delivery	04	2017	761.79 150396	08/06/2016	FPIN	CALOR GAS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1440.00 150399	20/06/2016	FPIN	WADDINGTON BROWN LIMITED
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	1248.51 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	562.88 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	1219.74 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	466.51 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	1406.76 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	581.82 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	1795.09 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	466.51 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	1021.80 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	771.56 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	-466.51 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	576.61 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	686.38 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	967.04 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	1073.00 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	877.98 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	911.84 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	1179.65 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	795.13 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - June 2	04	2017	1127.76 150430	30/06/2016	FPIN	MONTHIND CLEAN LLP
Purchasing & Supply	4001	Stationery	UPDATE PAYPOINT LOOKUP TABLE	04	2017	90.00 150432	21/06/2016	FPIN	PROLOG PRINT MEDIA LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2017	1136.43 150450	14/06/2016	FPIN	LEX AUTOLEASE LTD
Property Services	2903	Consultancy Fees	Consultancy Fees	04	2017	-1050.00 150467	22/06/2016	FPIN	INGLETON WOOD
ICT	4005	IT Consumables	Delivery	04	2017	5.00 150525	23/06/2016	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	MOTOTRBO Portable Programming	04	2017	100.00 150525	23/06/2016	FPIN	RADIOCOMS SYSTEM LTD
ICT	2510	IT Communications	07445772164 / 07445712075 SIMS	04	2017	34.98 150532	17/06/2016	FPIN	HUTCHISON 3G UK LTD
ICT	4005	IT Consumables	2A-CA-SB 2A CLIP ASSEMBLY	04	2017	144.00 150534	16/06/2016	FPIN	DATANET
ICT	4005	IT Consumables	1.3 VOLT Z6CL2A0080491 FE VIBR	04	2017	51.00 150534	16/06/2016	FPIN	DATANET
ICT	4005	IT Consumables	SHIPPING	04	2017	11.00 150534	16/06/2016	FPIN	DATANET
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	67.50 150535	20/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	20.00 150535	20/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	75.00 150535	20/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	36.00 150535	20/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	30.00 150535	20/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 150535	20/06/2016	FPIN	JERSEY JOE'S
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1178.00 150536	05/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	265.08 150536	05/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	942.40 150537	05/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	265.08 150537	05/04/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	CREDIT RE FPIN 150211	04	2017	-3217.42 150539	24/06/2016	FPIN	AIRWAVE SOLUTIONS LTD
Property Services	1510	Rates	COUNCIL TAX ADJ 2016/17	04	2017	539.98 150570	24/06/2016	FPIN	CHELMSFORD CITY COUNCIL
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	415.06 150571	27/06/2016	FPIN	E F A TRADING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2017	-1258.00 150572	23/06/2016	FPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2017	1258.00 150573	23/06/2016	FPIN	QA LTD
Water Services	2087	Water Services	FH O/S PLOT 191 HE1138	04	2017	892.00 150575	15/06/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH POINT O HE1106	04	2017	892.00 150576	15/06/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH POINT A HE1104	04	2017	892.00 150577	15/06/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	04	2017	1.50 150583	21/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	04	2017	2.40 150583	21/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2017	9.58 150583	21/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	04	2017	0.60 150583	21/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	04	2017	0.70 150583	21/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	04	2017	2.45 150583	21/06/2016	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Ceiling tile to SF06 fallen an	04	2017	119.34 150585	27/06/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower faulty (possible thermo	04	2017	527.14 150586	27/06/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler to canteen.	04	2017	252.31 150587	27/06/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	as agreed/ discussed: to clear	04	2017	400.06 150588	27/06/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking showers - pl	04	2017	731.85 150589	27/06/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling tiles in bay have disl	04	2017	228.21 150590	27/06/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drain clearance - smell of sew	04	2017	88.00 150591	27/06/2016	FPIN	ARVON DRAIN CLEARING
	1050	Building Maintenance	3no sinks blocked to FF Shower	04	2017	88.00 150591	27/06/2016	FPIN	ARVON DRAIN CLEARING
Property Services Property Services	1050	Building Maintenance	Ground floor urinals overflowi	04	2017	110.00 150591	27/06/2016	FPIN	ARVON DRAIN CLEARING
		Building Maintenance Building Maintenance	Ground floor urinals overflowi Blocked WC 2nd cubicle first f	04 04	2017 2017	110.00 150591 88.00 150591 110.00 150591	27/06/2016 27/06/2016	FPIN FPIN FPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Blocked WC - middle cubicle to	04	2017	88.00 150592	27/06/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower slow to drain. LFF room	04	2017	110.00 150592	27/06/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked sink to BA Room and Ki	04	2017	88.00 150592	27/06/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked drain located under t	04	2017	88.00 150592	27/06/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked urinal and overflowing	04	2017	88.00 150592	27/06/2016	FPIN	ARVON DRAIN CLEARING
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M7 Final Acceptance, operation	04	2017	45783.45 150595	22/06/2016	FPIN	REMSDAQ LTD
ICT	4005	IT Consumables	One way Pager Mono Display	04	2017	2720.00 150599	23/06/2016	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	CARRIAGE	04	2017	27.20 150599	23/06/2016	FPIN	MULTITONE ELECTRONICS PLC
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	223.72 150602	17/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	Eighth page advert in May 2016	04	2017	179.00 150607	16/05/2016	FPIN	PRIMARY TIMES IN ESSEX
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	405.04 150610	03/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1239.50 150611	17/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	MOBILE & DATA CHARGES	04	2017	39.50 150614	22/06/2016	FPIN	VODAFONE LIMITED
Community Safety	4021	Home Safety	Kitchen Fire Safety tea-towels	04	2017	2000.00 150618	24/06/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	04	2017	0.99 150619	27/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2017	9.58 150619	27/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	04	2017	0.35 150619	27/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	04	2017	0.57 150619	27/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	04	2017	0.44 150619	27/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	04	2017	3.60 150619	27/06/2016	FPIN	OFFICE IS LIMITED
ICT	2510	IT Communications	CREDIT ADJUSTMENT BT	04	2017	-5835.36 150662	22/06/2016	FPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	BT BILL JUNE 2016	04	2017	6208.33 150662	22/06/2016	FPIN FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1050	Building Maintenance	Remedial works to fire alarm s	04	2017	845.00 150663	23/06/2016		FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Remedial works to fire alarm s	04 04	2017	900.00 150664 405.00 150665	23/06/2016	FPIN FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Remedial works to fire alarm s		2017		23/06/2016		FISK FIRE PROTECTION LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	56.90 150668	28/06/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	117.00 150668	28/06/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	33.00 150668	28/06/2016	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	17.00 150668	28/06/2016		CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	20.20 150668	28/06/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	41.60 150668	28/06/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	-24.25 150668	28/06/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	8.50 150668	28/06/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	25.50 150668	28/06/2016	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Padlock (FB1) Ref: H0143	04	2017	105.00 150669	27/06/2016		BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	324.44 150670 450.48 150670	23/06/2016	FPIN FPIN	BALM & DAVIES LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Mechanical & Water Hygiene Che	04 04	2017 2017		23/06/2016	FPIN FPIN	BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works Planned Works	Mechanical & Water Hygiene Che Mechanical & Water Hygiene Che	04	2017	692.94 150670 310.21 150670	23/06/2016 23/06/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works Planned Works	Mechanical & Water Hygiene Che	04	2017	279.54 150670	23/06/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	282.33 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	305.47 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	312.17 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	192.61 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	335.31 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	334.20 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	570.38 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	270.34 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	275.08 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	300.18 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	218.13 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	394.99 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	376.58 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	135.03 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	274.52 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	301.29 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	351.76 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	353.44 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	356.78 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	286.79 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	280.66 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	290.14 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	282.61 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	279.54 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	335.59 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	335.87 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	309.10 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	305.47 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	315.79 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	282.61 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	266.99 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	331.41 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	192.61 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	401.12 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	338.08 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	314.96 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	262.53 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	277.31 150670	23/06/2016	FPIN	BALM & DAVIES LTD
oporty outvious	1040	. Idiniod Fronto	orianioa a viato i lygiene one	0-7	2017	277.51 150070	20/00/2010		D. L. G. DAVIED ETD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	INVOICE	DOCUMEN T TYPE	SUPPLIER
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	343.12 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	288.46 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	218.13 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	396.66 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	389.13 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	135.03 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	318.58 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	452.43 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	325.55 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	330.85 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040 1040	Planned Works Planned Works	Mechanical & Water Hygiene Che	04 04	2017 2017	308.54 150670 264.76 150670	23/06/2016 23/06/2016	FPIN FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works Planned Works	Mechanical & Water Hygiene Che Mechanical & Water Hygiene Che	04	2017	278.15 150670	23/06/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	303.80 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	291.81 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mechanical & Water Hygiene Che	04	2017	257.80 150670	23/06/2016	FPIN	BALM & DAVIES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2017	17.52 150679	23/06/2016	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 150680	04	2017	-10.00 150680	20/06/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2017	-73.92 150681	22/06/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1321	Water Meters	09.06.16 LEADEN RODING	04	2017	10.41 150682	25/06/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	LEADEN RODING FIXED CHG	04	2017	15.24 150682	25/06/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cannister & Catheter For Pump3	04	2017	13.35 150683	28/06/2016	FPIN	S P SERVICES (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	269.63 150684	30/06/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2017	269.62 150684	30/06/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	591.57 150685	07/04/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	741.81 150686	14/04/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	741.81 150687	21/04/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	741.81 150688	28/04/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	741.81 150689	01/06/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	600.96 150690	08/06/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1175.01 150692	08/06/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190 2303	Casual and Temporary Staff	Casual and Temporary Staff	04	2017 2017	1239.63 150694 2.50 150697	08/06/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2303	Clothing & Footwear Cleaning Equipment	Shoe Brush Applier 4 (EA) 157B Mop Bucket Galvanised Standard	04 04	2017	2.50 150697 6.42 150697	28/06/2016 28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2017	3.40 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Cleanline Feavy Duty Degreaser Cleanline Eco Hard Surface Cle	04	2017	5.66 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2017	7.00 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	04	2017	1.76 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	04	2017	1.72 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	04	2017	1.26 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	04	2017	0.54 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	04	2017	2.58 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	04	2017	5.12 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2017	44.59 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	04	2017	10.92 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	04	2017	4.66 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2017	26.47 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	04	2017	19.84 150697	28/06/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04 04	2017 2017	3.68 150697 7.20 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Enclosed Toilet Brush Angled & Swarfega Lemon Hand Cleaner 4L	04	2017	11.92 150697	28/06/2016 28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	04	2017	2.12 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	04	2017	0.71 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	04	2017	1.93 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	04	2017	0.98 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2017	9.96 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	04	2017	2.08 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floorline Aluminium Mop Handle	04	2017	4.50 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	04	2017	3.40 150697	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	04	2017	7.50 150698	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2017	1.98 150698	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2017	19.10 150698	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	04	2017	3.18 150698	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2017	21.00 150698	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2017	44.59 150698	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2017	2.88 150698	28/06/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2303	Cleaning Equipment Clothing & Footwear	Stockinette Dishcloth Super Bl Shoe Polishing Brush 7 (EA) 11	04 04	2017 2017	3.46 150698 13.98 150698	28/06/2016 28/06/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303 1310				2017 2017	13.98 150698 11.16 150698	28/06/2016	FPIN FPIN	
Purchasing & Supply	2024	Cleaning products	Bryta Dishwasher Powder 5KG (E	04 04	2017	187.52 150698	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	6663 Scott Performance Hand To General Purpose Detergent 5L (04	2017	19.92 150698	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2017	13.60 150698	28/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Faulty smoke detector in riser	04	2017	30.92 150700	22/06/2016	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDIT FPIN 150729	04	2017	-4160.00 150729	28/06/2016	FPIN	CDW LTD
Property Services	4003	Postage Direct Mailing & Carriage	Rental cost of Franking Machin	04	2017	234.41 150730	27/06/2016	FPIN	NEOPOST FINANCE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	3240.00 150731	27/06/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1440.00 150732	27/06/2016	FPIN	WADDINGTON BROWN LIMITED
ICT	4005	IT Consumables	INTEGRAL 4GB INTEGRAL CRYPTO 2	04	2017	369.80 150733	29/06/2016	FPIN	CDW LTD
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE EC	FRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 150320	04	2017		150734	29/06/2016	FPIN	WATER DIRECT LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	04	2017		150735	28/06/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	04	2017		150735	28/06/2016	FPIN	RISUAL LIMITED
ITTP Development ITTP Development	4005 4005	IT Consumables IT Consumables	Expense cost per day for consu Risual Architect Consultancy S	04 04	2017 2017		150736 150736	28/06/2016 28/06/2016	FPIN FPIN	RISUAL LIMITED RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	04	2017		150736	28/06/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	04	2017		150737	28/06/2016	FPIN	RISUAL LIMITED
Property Services	1321	Water Meters	DUNMOW FIXED CHG	04	2017		150741	25/06/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	10.06.16 DUNMOW	04	2017	124.86 1	150741	25/06/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	10.06.16 DUNMOW	04	2017		150741	25/06/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	DUNMOW FIXED CHG	04	2017		150741	25/06/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	4130 4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017		150742	20/06/2016	FPIN FPIN	BARRETTS PERFECT BUNS
Catering		Hospitality & Entertaining	KP - MESSCLUB	04 04	2017 2017		150743	23/06/2016	FPIN FPIN	BRAKE BROS LTD DONALD FREESTON
Catering Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP - MESSCLUB KP - MESSCLUB	04	2017		150744 150745	24/06/2016 27/06/2016	FPIN	DONALD FREESTON DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017		150746	24/06/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Not Analysed	B118	Asset Protection	1516/380 Replacement Windows a	04	2017		150747	27/06/2016	FPIN	HORIZON CONSTRUCTION LIMITED
ITTP Development	4005	IT Consumables	Water Services Data Migration	04	2017	3600.00 1	150748	29/06/2016	FPIN	CCR DATA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2017		150749	29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2017		150749	29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	04	2017		150751	30/06/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	04	2017 2017		150751	30/06/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge Fleece - Thor III dark navy cr	04 04	2017		150751 150751	30/06/2016 30/06/2016	FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD041 - Hi Vis Class 3 Yellow	04	2017		150751	30/06/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	04	2017		150751	30/06/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	04	2017		150751	30/06/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	04	2017	146.20 1	150751	30/06/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	04	2017		150751	30/06/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	04	2017		150751	30/06/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	04	2017		150751	30/06/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu Trousers Cargo Navy 34" Waist	04 04	2017 2017		150751 150751	30/06/2016 30/06/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017		150751	30/06/2016	FPIN	DECORPANEL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	04	2017		150754	01/07/2016	FPIN	CLF DISTRIBUTION LTD
Workshops Management	B217	Payments in Advance	YEAR 3 INCREASE	04	2017		150755	01/07/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE	04	2017		150755	01/07/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation pump, PTO, drivel	04	2017		150755	01/07/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 3 INCREASE	04	2017		150756	01/07/2016	FPIN	ANGLOCO LTD
Workshops Management	B217 B217	Payments in Advance	YEAR 2 INCREASE Installation of superstructure	04 04	2017 2017		150756 150756	01/07/2016	FPIN FPIN	ANGLOCO LTD ANGLOCO LTD
Workshops Management Not Analysed	B217 B113	Payments in Advance Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	04	2017		150756	01/07/2016 01/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	04	2017		150757	01/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	04	2017		150757	01/07/2016	FPIN	ANGLOCO LTD
Property Services	1499	Furniture and Fittings	2no combination Key Locks as p	04	2017		150758	30/06/2016	FPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	4001	Stationery	504226 Tag Labels Strung Bulk	04	2017		150759	29/06/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	504218 Tag Labels Strung Bulk	04	2017		150759	29/06/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	504242 Tag Labels Strung Bulk	04	2017		150759	29/06/2016	FPIN	STAT-EXPRESS LTD.
Training Training	0710 0710	Organisational Development	Organisational Development	04	2017 2017		150760 150760	29/06/2016	FPIN FPIN	PREMIER PARTNERSHIP PREMIER PARTNERSHIP
Training Training	0710	Organisational Development Organisational Development	Organisational Development Organisational Development	04 04	2017		150760	29/06/2016 29/06/2016	FPIN	PREMIER PARTNERSHIP PREMIER PARTNERSHIP
ICT	4005	IT Consumables	CE506A HP220 Volt replacement	04	2017		150762	30/06/2016	FPIN	SILICON ALLEY
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 67308	04	2017		150764	24/06/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 67308	04	2017		150764	24/06/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 67256	04	2017	154.02 1	150765	24/06/2016	FPIN	BALLYCLARE LIMITED
ICT	B217	Payments in Advance	RADIO LICENCE 30.7.16-19.7.17	04	2017		150766	01/07/2016	FPIN	OFCOM
ICT	2510	IT Communications	RADIO LICENCE 30.7.16-19.7.17	04	2017		150766	01/07/2016	FPIN	OFCOM
ICT	2510	IT Communications	RADIO LICENCE 30.7.16-19.7.17	04	2017		150766	01/07/2016	FPIN	OFCOM
ICT Stores	2510 B205	IT Communications Stocks & WIP (Purchasing & Supply Stores)	LINE RENTAL JUNE 2016 Mask Respirator. Valved - 3M A	04 04	2017 2017		150767 150768	01/07/2016 01/07/2016	FPIN FPIN	DAISY UPDATA COMMUNICATIONS LTD ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam EAR Classicsoft	04	2017		150768	01/07/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polorised, Bol	04	2017		150768	01/07/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle Contour	04	2017		150769	01/07/2016	FPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017		150770	30/06/2016	FPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017		150770	30/06/2016	FPIN	RUTH LEE LTD
ICT	2040	IT Maintenance and Contracts	Sophos Endpoint Protection Adv	04	2017		150771	28/06/2016	FPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	B217	Payments in Advance	Sophos Endpoint Protection Adv	04	2017		150771	28/06/2016	FPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Sophos Endpoint Protection Adv	04	2017		150771	28/06/2016	FPIN	TRUSTMARQUE SOLUTIONS LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	04 04	2017		150772 150772	28/06/2016 28/06/2016	FPIN FPIN	XMA LIMITED XMA LIMITED
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690 Black toner cartridge, CE250X	04 04	2017 2017		150772 150772	28/06/2016	FPIN FPIN	XMA LIMITED XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	04	2017		150772	28/06/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	04	2017		150772	28/06/2016	FPIN	XMA LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2017		150773	27/06/2016	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	150.00 1	150773	27/06/2016	FPIN	THE OUTREACH ORGANISATION LTD
	4004		Medium Ballpoint Pen Black	04	2017	3.60 1	150774	30/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery								
Purchasing & Supply Purchasing & Supply Purchasing & Supply	4001 4001 4001	Stationery Stationery	Banner Medium Ballpoint Pen Re Pens:Highlighter Yellow	04 04	2017 2017 2017	1.20 1	150774 150774	30/06/2016 30/06/2016	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE F	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	A4 Report File Blue	04	2017	1.62	150774	30/06/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	04	2017	26.00	150774	30/06/2016	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	To remedy leak from flat roof	04	2017	70.00	150775	30/06/2016	FPIN	R T ROOFING SERVICES LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	To remedy leaking roof over ap	04 04	2017 2017	70.00 85.00	150775 150776	30/06/2016 30/06/2016	FPIN FPIN	R T ROOFING SERVICES LTD R T ROOFING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	Roof above entrance foyer. Lo Roof leak above bay 1 to the f	04	2017	145.00	150776	30/06/2016	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	Repair leak to internal downpi	04	2017	160.00	150777	30/06/2016	FPIN	R T ROOFING SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2017	137.60	150779	01/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2017	54.30	150780	01/07/2016	FPIN	STAFF
Property Services	1330	Building Cleaning	CREDIT FPIN 149615	04	2017	-10.88	150781	30/06/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	CREDIT FPIN 149901	04	2017	-32.64	150781	30/06/2016	FPIN	PHS GROUP
ICT	2510	IT Communications	SMS CHARGES - JUNE	04	2017	927.30	150782	30/06/2016	FPIN	SRCL LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2017	-16.32	150783	23/06/2016	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	4001 4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	04 04	2017 2017	13.00	150784	30/06/2016	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery Stationery	TIPPEX RAPID CORRECTION FLUID Permanent Marker Bullet Tip BI	04	2017	4.50 1.25	150784 150784	30/06/2016 30/06/2016	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	04	2017	520.00	150785	30/06/2016	FPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	Cleaning and Periodics June	04	2017	3981.78	150786	30/06/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	Quoted works 8949	04	2017	1190.00	150787	30/06/2016	FPIN	R T ROOFING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00	150788	26/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00	150788	26/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	87.75	150788	26/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	87.75	150788	26/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00	150788	26/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00	150788	26/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	20.00	150788	26/06/2016	FPIN FPIN	SARAHS CATERING LIMITED
Property Services	1050 1050	Building Maintenance	3 No extract fans found to be	04 04	2017 2017	2471.00 117.00	150789 150790	30/06/2016 30/06/2016	FPIN FPIN	L & D SERVICES LTD L & D SERVICES LTD
Property Services	1050	Building Maintenance Building Maintenance	Fan to MCU When we operate the	04	2017	610.00	150790	30/06/2016	FPIN	L & D SERVICES LTD
Property Services Property Services	1050	Building Maintenance	Drill tower lighting. Ongoing Exterior wall vent to "new" TV	04	2017	90.00	150791	30/06/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Replacement temperature probes	04	2017	1601.00	150793	30/06/2016	FPIN	L & D SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	8100.00	150794	01/07/2016	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	04	2017	15.90	150795	29/06/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	04	2017	3.20	150795	29/06/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Man 10Pt A4 Col Div Ex-Wd	04	2017	10.50	150795	29/06/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	04	2017	34.90	150795	29/06/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	04	2017	10.60	150795	29/06/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	04	2017	10.50	150795	29/06/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Service Leadership Team Service Leadership Team	6099 6099	Subscriptions - Corporate Subscriptions - Corporate	Membership 2016/17 Membership 2016/17	04 04	2017 2017	2350.00 -2350.00	150796 150796	18/05/2016 18/05/2016	FPIN FPIN	IMPROVEMENT & DEVELOPMENT AGENCY IMPROVEMENT & DEVELOPMENT AGENCY
Service Leadership Team Service Leadership Team	B217	Payments in Advance	Membership 2016/17 Membership 2016/17	04	2017	2350.00	150796	18/05/2016	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Corporate Comms	4008	Media Expenses	Service Strategy design	04	2017	180.00	150797	27/06/2016	FPIN	CORPORATE DOCUMENT SERVICES LTD
Corporate Comms	4008	Media Expenses	Fire Cadets Poster	04	2017	180.00	150798	27/06/2016	FPIN	CORPORATE DOCUMENT SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2017	1765.48	150799	23/06/2016	FPIN	CERTAS ENERGY UK LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	78.96	150800	29/06/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	04	2017	56.50	150800	29/06/2016	FPIN	AIR PRODUCTS PLC
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	04	2017	3.18	150801	29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2017	70.32	150801	29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	04	2017	8.50	150801	29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	04 04	2017 2017	1.84 1.35	150801 150801	29/06/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Broom Handle 5 foot long Dettol Surface Cleaner 500ml	04	2017	21.00	150801	29/06/2016 29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Detroi Surface Cleaner Soonii Detergent General Purpose 5Ltr	04	2017	39.84	150801	29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	04	2017	7.10	150801	29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	04	2017	9.24	150801	29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	04	2017	11.32	150801	29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2017	13.28	150801	29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	2902	Legal Expenses	Reading and re-drafting corres	04	2017	225.00	150802	30/06/2016	FPIN	CLOISTERS
Training	0707	Operational Training Contracts	20 - 21/06/16 & 28 - 29/06/16	04	2017	2008.00	150803	30/06/2016	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2017	2024.69	150804	24/06/2016	FPIN	CERTAS ENERGY UK LTD
Training	0707	Operational Training Contracts	22 - 23/06 & 30/06 - 01/07/16	04	2017	2008.00	150805	30/06/2016	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	04	2017	952.14	150806	29/06/2016	FPIN	XMA LIMITED
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600 CE400X Toner Black HP507X - 11	04 04	2017 2017	952.14 618.65	150807 150807	29/06/2016 29/06/2016	FPIN FPIN	XMA LIMITED XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	04	2017	358.72	150807	29/06/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	04	2017	121.35	150807	29/06/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	04	2017	544.08	150807	29/06/2016	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	MAK632B28-8 Battery 18.0v x 4.	04	2017	479.92	150808	30/06/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	568.67	150809	17/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	187.36	150810	17/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dell 23 Monitor P2314H - 58.	04	2017	2320.80	150811	30/06/2016	FPIN	DELL CORPORATION LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	405.04	150812	24/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	140.52	150813	24/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201 3201	Petrol and Diesel	Petrol and Diesel	04 04	2017	5867.70 -5867.70	150814	30/06/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
MAKE AND A DESCRIPTION OF THE PROPERTY OF THE		Petrol and Diesel	Petrol and Diesel	114	2017		150814	30/06/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management									EDIN	
Workshops Management Perf Mgmt & Impr Safer Comms Admin	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04 04	2017 2017 2017	530.70 524.29	150815 150816	24/06/2016 24/06/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	INVOICE	DOCUMEN	N SUPPLIER
Community Safety	4019	Community Safety	MAY EXPENSES	04	2017	24.75 150818	DATE 17/06/2016	T TYPE FPIN	STAFF
Community Safety	4019	Community Safety	APR/MAY/JUN EXPENSES	04	2017	82.80 150819	28/06/2016	FPIN	STAFF
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	713.73 150820	24/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	JUNE EXPENSES	04	2017	54.00 150821	01/07/2016	FPIN	STAFF
Operations Community Safety	0190 4019	Casual and Temporary Staff Community Safety	Casual and Temporary Staff JUNE EXPENSES	04 04	2017 2017	436.50 150822 6.30 150823	24/06/2016 30/06/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED STAFF
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	436.50 150824	24/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	399.97 150825	24/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	541.68 150826	24/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	394.20 150827	24/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	DBS check fee	04	2017	264.00 150828	29/06/2016	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	04	2017	108.00 150828	29/06/2016	FPIN FPIN	ESSEX COUNTY COUNCIL
Catering Technical Services	2017 2032	Canteen Equipment Operational Equip-Initial Purchase	Repair to Dawson LF320A Dishwa ResQMe 2-in-1 Rescue Tool	04 04	2017 2017	145.00 150829 536.00 150830	30/06/2016 30/06/2016	FPIN	DAWSON M M P LTD MEDTREE
Technical Services	2032	Operational Equip-Initial Furchase	Carriage. All as per quotation	04	2017	5.95 150830	30/06/2016	FPIN	MEDTREE
Property Services	1322	General Services	08/06/16 CANVEY ISLAND	04	2017	105.32 150831	28/06/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	additional works re quotation	04	2017	690.00 150832	30/06/2016	FPIN	HS DOOR SYSTEMS LTD
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	04	2017	181.03 150833	01/07/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	June16 Compensation - Panel Me	04	2017	5600.00 150833	01/07/2016	FPIN	EXPERT ADVISORY PANEL
Technical Services	2085	Breathing Apparatus	Compressor service - Chelmsfor	04	2017	560.12 150835	24/06/2016	FPIN FPIN	REVOLUTION AIR SERVICES LTD
Technical Services Technical Services	2085 2085	Breathing Apparatus	Compressor service - Southend Compressor service - Orsett	04 04	2017 2017	499.56 150836 544.12 150837	24/06/2016 24/06/2016	FPIN FPIN	REVOLUTION AIR SERVICES LTD REVOLUTION AIR SERVICES LTD
Technical Services Technical Services	2085	Breathing Apparatus Breathing Apparatus	Compressor service - Orsett Compressor service - BA worksh	04	2017	582.90 150838	24/06/2016	FPIN	REVOLUTION AIR SERVICES LTD REVOLUTION AIR SERVICES LTD
Technical Services Technical Services	2085	Breathing Apparatus	Compressor service - Chelmsfor	04	2017	553.33 150839	24/06/2016	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Compressor service - Harlow	04	2017	558.45 150840	24/06/2016	FPIN	REVOLUTION AIR SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	313.20 150841	24/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Retractable Knife blades	04	2017	20.08 150842	30/06/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	04	2017	318.96 150842	30/06/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bladesaw Bosch 51531Lcs240 5	04	2017	85.02 150842	30/06/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley 99E Retractable	04	2017	49.80 150842	30/06/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Human Resources Training	0190 0190	Casual and Temporary Staff	Casual and Temporary Staff	04 04	2017 2017	111.86 150844 1239.50 150845	24/06/2016 24/06/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Casual and Temporary Staff Building Maintenance	Casual and Temporary Staff Mirror in gym cracked and need	04	2017	176.02 150846	02/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	OHDC broken.	04	2017	204.73 150847	02/07/2016	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Microsoft Lumia 640 Black	04	2017	1990.00 150848	01/07/2016	FPIN	O2 (UK) LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00 150849	30/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00 150849	30/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00 150849	30/06/2016	FPIN FPIN	SARAHS CATERING LIMITED
Training Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	04 04	2017 2017	81.00 150849 81.00 150849	30/06/2016 30/06/2016	FPIN	SARAHS CATERING LIMITED SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	110.00 150849	30/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00 150849	30/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00 150849	30/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00 150849	30/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00 150849	30/06/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	81.00 150849	30/06/2016	FPIN FPIN	SARAHS CATERING LIMITED
Training Property Services	4111 1050	Subsistence Allowances Building Maintenance	Subsistence Allowances Quoted works to carry out roof	04 04	2017 2017	81.00 150849 1338.00 150850	30/06/2016 30/06/2016	FPIN FPIN	SARAHS CATERING LIMITED R T ROOFING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	CREDIT FPIN 149380	04	2017	-143.80 150851	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2903	Consultancy Fees	June16 Compensation - Panel Me	04	2017	1400.00 150852	30/06/2016	FPIN	EXPERT ADVISORY PANEL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	04	2017	894.00 150853	30/06/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	550.00 150854	30/06/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	140.00 150854	30/06/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
ICT	4005	IT Consumables	INTEGRAL 32GB CRYPTO DRIVE wit	04	2017	380.04 150855	04/07/2016	FPIN	CDW LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	04	2017	30.30 150856	29/06/2016	FPIN FPIN	NISBETS
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Glass drinking 280ml (1/2 pint Fork Dinner Plain Pk 12	04 04	2017 2017	38.36 150856 16.70 150856	29/06/2016 29/06/2016	FPIN	NISBETS NISBETS
Stores	B205	Stocks & WIP (Furchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	04	2017	119.95 150856	29/06/2016	FPIN	NISBETS
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	2475.00 150857	04/07/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	2475.00 150857	04/07/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	2475.00 150857	04/07/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	2475.00 150857	04/07/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1980.00 150857	04/07/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04 04	2017	2475.00 150857	04/07/2016	FPIN FPIN	MANAGED RESOURCE LTD
Property Services Property Services	1050 1322	Building Maintenance General Services	Erradicate mice from main work LEADEN RODING FIXED CHG	04	2017 2017	90.00 150858 31.15 150859	05/07/2016 29/06/2016	FPIN	MID-ESSEX PEST CONTROL THAMES WATER UTILITIES LTD
Property Services	1322	General Services	09.06.16 LEADEN RODING	04	2017	8.87 150859	29/06/2016	FPIN	THAMES WATER UTILITIES LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	-109.12 150861	03/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	Microsoft SharePoint Server Co	04	2017	850.00 150863	30/06/2016	FPIN	RISUAL LIMITED
ICT	4005	IT Consumables	Expense Cost Per Day for Consu	04	2017	100.00 150863	30/06/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	04	2017	200.00 150864	30/06/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	04	2017	1700.00 150864	30/06/2016	FPIN FPIN	RISUAL LIMITED
Property Services Property Services	1050 0190	Building Maintenance Casual and Temporary Staff	To carry out repairs to Contro Casual and Temporary Staff	04 04	2017 2017	865.00 150865 1164.25 150866	20/06/2016 01/07/2016	FPIN FPIN	H S JACKSON & SON (FENCING) LTD HAYS CONSTRUCTION & PROPERTY
Community Safety	4021	Home Safety	2400 Fire Kills Home Booklet a	04	2017	1276.00 150868	30/06/2016	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	1000 Home Safety Posters as pe	04	2017	136.00 150869	30/06/2016	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1443.08 150870	04/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2017	8.10 150871	04/07/2016	FPIN	BLIZZARD PROTECTION SYTEMS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	INVOICE DATE	T TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	04	2017	200.00 150871	04/07/2016	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1136.80 150872	01/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	Breathing Air Cylinder 9 Ltr C	04	2017	25.00 150873	29/06/2016	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for test & pa	04	2017	270.00 150873	29/06/2016	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services Property Services	2085 1050	Breathing Apparatus Building Maintenance	Cylinders for scrap Appliance bay doors not closin	04 04	2017 2017	60.00 150874 335.50 150875	29/06/2016 30/06/2016	FPIN FPIN	CYLINDER TESTING & SALES UK LTD HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Emailed Qutoed works to replac	04	2017	290.00 150875	30/06/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quoted works HS4692. Door fro	04	2017	440.00 150876	04/07/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To fit additional sensors cove	04	2017	330.00 150877	04/07/2016	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	04	2017	47950.65 150878	29/06/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	04	2017	6233.56 150879	29/06/2016	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Shockcord Roll 3mm x 100m	04	2017	12.75 150880	01/07/2016	FPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Tent Spares - endurance crag 2	04	2017	9.00 150880	01/07/2016	FPIN	ACCESS EXPEDITIONS
Property Services	1060	Grounds Maintenance	Grounds Maintenance June 16	04	2017	1557.60 150881	30/06/2016	FPIN	C R SWIFT LANDSCAPING LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	36.00 150882	01/07/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Operations	2030	Operational Equipment Support	Monthly Retainer Fee July 2016	04	2017	-4166.66 150883	01/07/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer Fee July 2016	04	2017	4166.66 150883	01/07/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly Retainer Fee July 2016	04	2017	4166.66 150883	01/07/2016	FPIN	EXTREME RESCUE LIMITED
Community Safety	4019	Community Safety	2 x Roller Banners for Toughes	04	2017	198.00 150884	29/06/2016	FPIN	E SIGN MEDIA LTD
Community Safety	4019 0190	Community Safety	3 x PVC Banners for Toughest Y	04 04	2017 2017	225.00 150884 288.00 150885	29/06/2016	FPIN FPIN	E SIGN MEDIA LTD
Purchasing & Supply Purchasing & Supply	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04	2017	288.00 150886	20/06/2016 27/06/2016	FPIN	A & J RECRUITMENT LTD A & J RECRUITMENT LTD
Training & Supply	4112	Casual and Temporary Stall Conferences & Seminars	Attendance at the Police/Fire	04	2017	150.00 150887	01/07/2016	FPIN	CIPFA BUSINESS LTD
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2017	161.25 150888	05/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2017	107.55 150889	05/07/2016	FPIN	STAFF
Property Services	1330	Building Cleaning	Small skip. 22/6/16 required	04	2017	212.40 150890	30/06/2016	FPIN	P F AHERN (LONDON) LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	660.00 150891	05/07/2016	FPIN	WORKING HEALTH SOLUTIONS LTD
Service Leadership Team	4518	Other Local Authority Services	Support work July16	04	2017	4583.33 150892	01/07/2016	FPIN	BASILDON DISTRICT COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	04	2017	40.00 150893	04/07/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	82.00 150893	04/07/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Front water tender bay door.	04	2017	247.10 150894	05/07/2016	FPIN	HS DOOR SYSTEMS LTD
Training	0710	Organisational Development	Organisational Development	04	2017	2000.00 150896	30/06/2016	FPIN	XENONEX LIMITED
Training	0710	Organisational Development	Organisational Development	04	2017	102.50 150896	30/06/2016	FPIN	XENONEX LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2017	49.50 150896	30/06/2016	FPIN	XENONEX LIMITED
Training	0710	Organisational Development	Organisational Development	04	2017	1600.00 150896	30/06/2016	FPIN	XENONEX LIMITED
Training	0710	Organisational Development	Organisational Development	04	2017	87.30 150896	30/06/2016	FPIN	XENONEX LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	206.85 150897	24/06/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2017	-206.85 150897	24/06/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources ICT	0960 2040	Occupational Health IT Maintenance and Contracts	Occupational Health Azure Monetary Commit	04 04	2017 2017	206.85 150897 39981.60 150898	24/06/2016 04/07/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Azure Monetary Commit	04	2017	-39981.60 150898	04/07/2016	FPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	Azure Monetary Sep16-Aug17	04	2017	39981.60 150898	04/07/2016	FPIN	SOFTWARE BOX LIMITED SOFTWARE BOX LIMITED
Property Services	1050	Building Maintenance	Emergency lighting in bay is n	04	2017	850.76 150899	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light in Home Safety Office fl	04	2017	63.96 150900	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	emergency lighting alteration	04	2017	942.22 150901	05/07/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remove redundant wiring where	04	2017	120.00 150902	05/07/2016	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 7	04	2017	24.21 150903	05/07/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 9	04	2017	96.84 150903	05/07/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 6	04	2017	24.21 150903	05/07/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 8	04	2017	24.21 150903	05/07/2016	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2017	19.92 150904	05/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	04	2017	54.88 150904	05/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2017	93.76 150904	05/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	04	2017	22.64 150904	05/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 0960	Cleaning Equipment	Dettol Multi Purpose Surface T	04 04	2017 2017	10.50 150904 184.00 150905	05/07/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES FOCUS AND VISION TECHNOLOGY LTD
Human Resources Human Resources	0960	Occupational Health Occupational Health	Occupational Health Occupational Health	04	2017	32.00 150905	05/07/2016 05/07/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	269.63 150906	05/07/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Finance & Pav	2903	Consultancy Fees	IAS 19 2015/16	04	2017	5510.00 150907	29/06/2016	FPIN	ESSEX PENSION FUND
Human Resources	0960	Occupational Health	Occupational Health	04	2017	381.25 150908	23/06/2016	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	870.00 150909	08/06/2016	FPIN	BASILDON & THURROCK UNIVERSITY HOSPITALS
Property Services	1050	Building Maintenance	Genie lead cap has broken off	04	2017	134.40 150910	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	270.00 150911	30/06/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	04	2017	624.00 150911	30/06/2016	FPIN	N A BETTS
Property Services	1050	Building Maintenance	Quoted works to carry out work	04	2017	706.00 150912	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT TESTING	04	2017	140.40 150913	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT TESTING	04	2017	94.90 150913	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4 Kg	04	2017	126.75 150914	30/06/2016	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2017	17.00 150914	30/06/2016	FPIN	JACTONE PRODUCTS LTD
Property Services	1040	Planned Works	Pat testing	04	2017	170.30 150915	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pull Tag. Yellow. 1.25" X 3/4"	04	2017	5.00 150916	30/06/2016	FPIN	JACTONE PRODUCTS LTD
Property Services	1040	Planned Works	Pat testing	04	2017	163.80 150917	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	04	2017	72.80 150917	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	04	2017	80.60 150918	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	4001	Stationery	Ban A4 Pp 4D Pres R/Bind 50 Wh	04	2017	19.40 150919	02/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 38 Wh	04	2017	7.90 150919	02/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores Property Services	B205 1040	Stocks & WIP (Purchasing & Supply Stores) Planned Works	Banner 10Pt A4 Col D Pat testing	04 04	2017 2017	177.00 150919	02/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
						126.10 150920	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE	DOCUMEN	SUPPLIER
Property Services	1040	Planned Works	Pat testing	04	2017	131.30	150920	DATE 30/06/2016	T TYPE FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	04	2017	132.60	150921	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	04	2017	193.70	150922	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	04	2017	78.00	150923	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	04	2017	217.10	150923	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2017	65.00	150924	29/06/2016	FPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	04	2017	1320.00	150924	29/06/2016	FPIN	CONCEPT ENGINEERING LTD
Property Services	1040	Planned Works	Pat testing	04	2017	89.70	150925	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	04	2017	93.60	150926	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	04	2017	153.40	150927	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	04	2017	162.50	150927	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	04	2017	107.90	150928	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Training Training	0702 0702	External Training - L&D Panel	External Training - L&D Panel	04 04	2017 2017	240.00 240.00	150929 150929	13/04/2016 13/04/2016	FPIN FPIN	BOND SOLON TRAINING LTD BOND SOLON TRAINING LTD
· ·		External Training - L&D Panel Planned Works	External Training - L&D Panel				150929	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Training	1040 0702	External Training - L&D Panel	Pat testing External Training - L&D Panel	04 04	2017 2017	76.70 510.00	150930	13/04/2016	FPIN	BOND SOLON TRAINING LTD
Service Leadership Team	2902	Legal Expenses	Reading through Regulations an	04	2017	170.00	150931	05/07/2016	FPIN	CLOISTERS
Property Services	1040	Planned Works	PAT TESTING	04	2017	174.20	150933	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	04	2017	61.10	150934	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	4008	Media Expenses	Firebreak video	04	2017	3100.00	150935	19/03/2016	FPIN	BILLYPIX LIMITED
ITTP Development	4005	IT Consumables	w/e 01/07/2016	04	2017	1800.00	150936	03/07/2016	FPIN	BRISTOW HOLLAND LIMITED
ITTP Development	4005	IT Consumables	w/e 01/07/2016	04	2017	600.00	150936	03/07/2016	FPIN	BRISTOW HOLLAND LIMITED
Training	0710	Organisational Development	Organisational Development	04	2017	6300.00	150937	30/06/2016	FPIN	SOLACE GROUP LIMITED
Training	0710	Organisational Development	Organisational Development	04	2017	310.60	150937	30/06/2016	FPIN	SOLACE GROUP LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	3240.00	150938	04/07/2016	FPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2017	93.76	150940	05/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2017	140.64	150941	05/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2017	6.64	150941	05/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2017	10.50	150941	05/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	Calibration of G 5/8" No Go Ri	04	2017	32.00	150942	16/05/2016	FPIN	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	Calibration of G 5/8" Go Ring	04	2017	32.00	150942	16/05/2016	FPIN	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	Calibration Plug Gauges includ	04	2017	39.00	150942	16/05/2016	FPIN	GAUGES NORTH WEST LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2017	269.63	150943	05/07/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Green traffic light on rear ba	04	2017	169.40	150944	05/07/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	please instruct C.S.Electrical	04	2017	70.00	150945	05/07/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2017	81.90	150946	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	Repairs to front gate/fence/gr	04	2017	735.00	150947	06/07/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	re lamp 2no flickering lights	04	2017	164.80	150948	30/06/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	Herb Garden as per attached qu	04	2017	211.28	150949	06/07/2016	FPIN FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Row of Lights flickering to Cl	04 04	2017 2017	134.23	150950 150951	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2017	9.95 39.12	150951	30/06/2016 30/06/2016	FPIN	F G LANG (GRAYS) LTD F G LANG (GRAYS) LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12" Socket Set 94 Piece, LASER3671	04	2017	179.90	150951	30/06/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2017	9.95	150952	30/06/2016	FPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	Genie lead cap broken.	04	2017	81.90	150952	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	4090NB S&J Never bend carbon h	04	2017	31.16	150954	30/06/2016	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	04	2017	80.88	150954	30/06/2016	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	04	2017	9.95	150954	30/06/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	04	2017	157.68	150955	30/06/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2017	9.95	150955	30/06/2016	FPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	Genie lead faulty. Bay 2. Wo	04	2017	55.00	150956	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4021	Home Safety	VOLKEL 67145 4.5MM 1/4" HEX DR	04	2017	35.60	150957	30/06/2016	FPIN	F G LANG (GRAYS) LTD
Community Safety	4021	Home Safety	Freight Misc	04	2017	9.95	150957	30/06/2016	FPIN	F G LANG (GRAYS) LTD
Community Safety	4021	Home Safety	VOLKEL 67150 5MM 1/4" HEX DRIL	04	2017	35.60	150957	30/06/2016	FPIN	F G LANG (GRAYS) LTD
Community Safety	4021	Home Safety	Knife Stanley Retractable	04	2017	9.96	150957	30/06/2016	FPIN	F G LANG (GRAYS) LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	04	2017	5000.00	150958	30/06/2016	FPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	Recycling of lamps	04	2017	633.00	150959	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective fluoresce	04	2017	107.00	150960	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no Yard lights not working ov	04	2017	101.85	150961	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Switches 21 and 22 not working	04	2017	131.86	150962	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	04	2017	187.39	150963	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs On Service	04	2017	138.74	150963	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	04	2017	187.39	150964	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2017	150.02	150964	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2017	111.84	150965	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	04	2017	187.39	150965	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	04	2017	118.13	150966	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	04	2017	187.39	150966	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	04	2017	187.39	150967	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectucutor Service	04	2017	191.94	150967	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2017	280.11	150968	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	04	2017	187.39	150968	30/06/2016	FPIN	KIRKMAN & JOURDAIN LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	200.00	150969	06/07/2016	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	2903	Consultancy Fees	1314/321 Refurbishment of LFF	04	2017	672.86	150971	30/06/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Harlow	04	2017	1561.33	150972	30/06/2016	FPIN FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Attend to make safe. Broken g	04	2017	367.25	150974	05/07/2016	FPIN FPIN	A J M GLASS
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM CHARGES FOR ESSEX FIRE1 SIM	04 04	2017	85.27	150975	30/06/2016	FPIN FPIN	7E COMMUNICATIONS LTD 7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRET SIM	04	2017	85.27	150975	30/06/2016	FPIN	I E CONTINUONICATIONS LID

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	39.01 150976	07/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	89.61 150977	27/06/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	71.53 150978	04/07/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	53.80 150979	06/07/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 150708	04	2017	-5.44 150980	30/06/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	120.24 150981	30/06/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	55.47 150982	04/07/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	134.23 150983	06/07/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	2903	Consultancy Fees	Company Reports	04	2017	37.92 150984	01/07/2016	FPIN	DUN & BRADSTREET LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	90.54 150985	06/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 150986	27/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04 04	2017	67.50 150986	27/06/2016	FPIN FPIN	JERSEY JOE'S
Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	04	2017	24.00 150986	27/06/2016	FPIN	JERSEY JOE'S
Training Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017 2017	45.00 150986 60.00 150986	27/06/2016 27/06/2016	FPIN	JERSEY JOE'S JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 150986	27/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 150986	27/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 150987	27/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 150987	27/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 150987	27/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 150987	27/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 150987	27/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	45.00 150987	27/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 150987	27/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	48.00 150987	27/06/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 150987	27/06/2016	FPIN	JERSEY JOE'S
Human Resources	0960	Occupational Health	Occupational Health	04	2017	52.00 150988	06/07/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	04	2017	490.92 150989	03/07/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	June16 Compensation - Panel Me	04	2017	3850.00 150989	03/07/2016	FPIN	EXPERT ADVISORY PANEL
Property Services	1060	Grounds Maintenance	Skip rental - June	04	2017	42.90 150990	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	04	2017	50.73 150991	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	381.24 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	33.19 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	43.37 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	36.63 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	123.13 150992	30/06/2016	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Waste collection - June '16 Waste collection - June '16	04 04	2017 2017	44.13 150992 53.13 150992	30/06/2016 30/06/2016	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Waste collection - June '16	04	2017	43.37 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Waste collection - June '16	04	2017	1148.58 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	44.13 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	84.37 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	28.25 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	36.73 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	141.59 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	45.41 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	34.23 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	121.57 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	160.49 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	82.41 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	45.41 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	34.23 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	36.73 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	39.18 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	78.49 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	102.03 150992	30/06/2016	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	53.13 150992	30/06/2016	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services	1330 1330	Building Cleaning	Waste collection - June '16	04 04	2017 2017	39.48 150992 102.03 150992	30/06/2016	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Waste collection - June '16 Waste collection - June '16	04 04	2017	102.03 150992 47.41 150992	30/06/2016 30/06/2016	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Waste collection - June 16 Waste collection - June 16	04	2017	47.41 150992 102.03 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Waste collection - June 16 Waste collection - June 16	04	2017	47.41 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Waste collection - June 16 Waste collection - June 16	04	2017	41.68 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Waste collection - June '16	04	2017	60.17 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Waste collection - June '16	04	2017	43.37 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	56.09 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	115.69 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	41.73 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	41.45 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	39.18 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	42.25 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	47.41 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	28.25 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	42.25 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	78.49 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	69.13 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	28.25 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June '16	04	2017	19.29 150992	30/06/2016	FPIN	GREEN RECYCLING LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2017	1760.80 150993	30/06/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1322	General Services	04/07/16 COGGESHALL	04	2017	38.97 150994	04/07/2016	FPIN	ANGLIAN WATER
Property Services ICT	1321 4005	Water Meters IT Consumables	04/07/16 COGGESHALL Logitech headphones 220 dialog	04 04	2017 2017	22.54 150994 55.00 150995	04/07/2016 07/07/2016	FPIN FPIN	ANGLIAN WATER DATA PRO IT LIMITED
ICT	4005	IT Consumables	Startech display port to dvi a	04	2017	95.00 150995	07/07/2016	FPIN	DATA PRO IT LIMITED
Community Safety	4019	Community Safety	2 x Roller Banners for Fire Ca	04	2017	198.00 150996	04/07/2016	FPIN	E SIGN MEDIA LTD
Community Safety	4019	Community Safety	Roller banner for Firebreak	04	2017	198.00 150997	06/07/2016	FPIN	E SIGN MEDIA LTD
Property Services	1050	Building Maintenance	OOH call out on the 3/05/16 at	04	2017	464.77 150998	04/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	To replace defective taps to s	04 04	2017 2017	162.59 150999 312.86 151000	04/07/2016 04/07/2016	FPIN FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services Community Safety	4019	Community Safety	Faulty actuator on heating sys EXPENSES JUNE 2016	04	2017	73.80 151000	08/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2016	04	2017	34.65 151002	08/07/2016	FPIN	STAFF
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	173.04 151003	06/07/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	To replace shower clip to show	04	2017	105.22 151004	04/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of hot water and heating	04	2017	36.81 151005	04/07/2016	FPIN FPIN	BALM & DAVIES LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Mison heater in kitchen is lea To supply and install replacem	04 04	2017 2017	189.54 151006 28.72 151007	04/07/2016 04/07/2016	FPIN FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services Property Services	1050	Building Maintenance	To remedy water leak from main	04	2017	214.16 151007	04/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To Investigate and rectify wat	04	2017	191.24 151009	04/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking water heater	04	2017	92.03 151010	04/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace filters in the NCH	04	2017	550.65 151011	04/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace the faulty 2 port a	04	2017	288.83 151012	04/07/2016	FPIN	BALM & DAVIES LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	quote to replace certain taps Replacement basin lever mixer	04 04	2017 2017	739.95 151013 458.95 151014	04/07/2016 04/07/2016	FPIN FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	458.95 151014 24.00 151015	11/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 151015	11/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	22.50 151015	11/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	20.00 151015	11/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	15.00 151015	11/07/2016	FPIN	JERSEY JOE'S
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Sm	04 04	2017 2017	99.20 151016 49.60 151016	01/07/2016 01/07/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Purchasing & Supply Purchasing & Supply	2303 2303	Clothing & Footwear Clothing & Footwear	Polo shirt, white, large, with Sweatshirt Navy Crest Lge	04	2017	196.92 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest large	04	2017	282.80 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece Thor III dark navy cres	04	2017	146.20 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 30" Waist	04	2017	51.94 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 36" Waist	04	2017	207.76 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply Purchasing & Supply	2303 2303	Clothing & Footwear Clothing & Footwear	Trousers Cargo Navy 40" Waist Polo Shirt Navy Crest XI	04 04	2017 2017	51.94 151016 49.60 151016	01/07/2016 01/07/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Med	04	2017	131.28 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest mediu	04	2017	35.35 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy cr	04	2017	190.06 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III black with c	04	2017	29.24 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear Clothing & Footwear	Trousers Cargo Navy 34" Waist	04 04	2017	259.70 151016 51.94 151016	01/07/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Purchasing & Supply Purchasing & Supply	2303 2303	Clothing & Footwear	Trousers Cargo Navy 36" Waist Trousers Cargo Navy 40" Waist	04	2017 2017	51.94 151016	01/07/2016 01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Lge	04	2017	198.40 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Sml	04	2017	21.88 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest small	04	2017	35.35 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy cr	04	2017	29.24 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply Purchasing & Supply	2303 2303	Clothing & Footwear Clothing & Footwear	Fleece - Thor III black with c Trousers Cargo Navy 32" Waist	04 04	2017 2017	14.62 151016 51.94 151016	01/07/2016 01/07/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Purchasing & Supply Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	04	2017	51.94 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 38" Wst Me	04	2017	51.94 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Med	04	2017	347.20 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo shirt, white, XL, with em	04	2017	49.60 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest XI	04	2017	196.92 151016	01/07/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply Purchasing & Supply	2303 2303	Clothing & Footwear Clothing & Footwear	T Shirt Navy ECFRS crest xlarg Fleece - Thor III dark navy cr	04 04	2017 2017	70.70 151016 14.62 151016	01/07/2016 01/07/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 32" Waist	04	2017	207.76 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 36" Waist	04	2017	51.94 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 38" Waist	04	2017	51.94 151016	01/07/2016	FPIN	BALLANTYNE EDWARDS LTD
ICT	4005	IT Consumables	Microsoft Skype for Business C	04	2017	850.00 151017	30/06/2016	FPIN	RISUAL LIMITED
ICT	4005 B114	IT Consumables Fixed Assets Under Construction ITC Equipment	Expense cost per day M7 Final Acceptance, operation	04 04	2017 2017	100.00 151017 45783.45 151018	30/06/2016 06/07/2016	FPIN FPIN	RISUAL LIMITED REMSDAQ LTD
Not Analysed ICT	4005	IT Consumables	SKU: 9734018 Black Anti-Glare	04	2017	24.50 151019	28/06/2016	FPIN	POSTURITE LTD
ICT	4005	IT Consumables	CARRIAGE	04	2017	7.50 151019	28/06/2016	FPIN	POSTURITE LTD
Water Services	2087	Water Services	HR 66703	04	2017	70.70 151022	05/07/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	Primary Group Call Quarterly f	04	2017	18.00 151024	04/07/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	2 Way Pager 28.07.16-27.10.16	04	2017	4162.50 151024	04/07/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Community Safety	4021	Home Safety	18139 Box of varied wall plugs	04	2017	4.15 151025	27/06/2016	FPIN FPIN	SCREWFIX DIRECT LTD
Community Safety Community Safety	4021 4021	Home Safety Home Safety	35189 Dust sheet 12' x 12' 99867 box of varied screws	04 04	2017 2017	24.98 151025 16.65 151025	27/06/2016 27/06/2016	FPIN	SCREWFIX DIRECT LTD SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	81266 Wall paper scraper 3"	04	2017	4.98 151025	27/06/2016	FPIN	SCREWFIX DIRECT LTD
ICT	2510	IT Communications	PAGERS 01.08.16 - 31.10.16	04	2017	234.84 151026	06/07/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	GRIFFIN SURVIVOR IPAD AIR 2	04	2017	514.80 151027	05/07/2016	FPIN	CDW LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	512.08 151028	06/07/2016	FPIN	SUCCESS RECRUIT LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	2125.00 151029	24/06/2016	FPIN	THE PEOPLE NETWORK
Corporate Comms	4008	Media Expenses	NLA licence 27.6.16 - 26.6.17	04	2017	-1658.00 151030	30/06/2016	FPIN	NLA MEDIA ACCESS LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE	DOCUMEN	SUPPLIER
Corporate Comms	B217	Payments in Advance	NLA licence 27.6.16 - 26.6.17	04	2017	1658.00 151030	DATE 30/06/2016	T TYPE FPIN	NLA MEDIA ACCESS LIMITED
Corporate Comms	4008	Media Expenses	NLA licence 27.6.16 - 26.6.17 NLA licence 27.6.16 - 26.6.17	04	2017	1658.00 151030	30/06/2016		NLA MEDIA ACCESS LIMITED
Property Services	1050	Building Maintenance	To erradiacte mice from traini	04	2017	165.00 151031	30/03/2016		KAT SECURITIES
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	326.57 151032	30/06/2016		BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	126.60 151033	30/06/2016		KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	43.60 151034	01/07/2016		THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	71.70 151035	27/06/2016		BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	23.69 151036	01/07/2016		DONALD FREESTON
Catering Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP - MESSCLUB KP - MESSCLUB	04 04	2017 2017	99.73 151037 55.38 151038	04/07/2016 05/07/2016		DONALD FREESTON DONALD FREESTON
Catering	4130	Hospitality & Entertaining Hospitality & Entertaining	KP - MESSCLUB	04	2017	56.86 151039	06/07/2016		DONALD FREESTON DONALD FREESTON
Property Services	1321	Water Meters	06/07/16 BRAINTREE	04	2017	136.41 151041	06/07/2016		ANGLIAN WATER
Property Services	1322	General Services	06/07/16 BRAINTREE	04	2017	138.77 151041	06/07/2016		ANGLIAN WATER
ICT	2510	IT Communications	MONTHLY CHARGES JULY 2016	04	2017	1226.20 151042	03/07/2016		EE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	94.15 151043	08/07/2016		AMPLIVOX LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2017	87.00 151044	01/07/2016		ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	elevated TVC's - clean and chl	04	2017	407.33 151049	06/07/2016		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air Conditioning units to both	04	2017	819.50 151050	06/07/2016		BALM & DAVIES LTD
Property Services Property Services	1050 1040	Building Maintenance Planned Works	Investigate temp on hot water Extract System Service	04 04	2017 2017	435.42 151051 338.50 151052	06/07/2016 06/07/2016		BALM & DAVIES LTD BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works	Ground Source & Strainer Clea	04	2017	343.50 151052	06/07/2016		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out repairs to the le	04	2017	3022.00 151054	06/07/2016		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	additional costs	04	2017	1148.29 151054	06/07/2016		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Immersion heater element. Plea	04	2017	287.87 151055	08/07/2016		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler in fault detected on se	04	2017	73.62 151056	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	leaking expansion vessel coupl	04	2017	314.03 151057	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	call out to faulty Airedale un	04	2017	849.75 151058	08/07/2016		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	04	2017	448.90 151059	08/07/2016		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heating and hot water	04	2017	561.46 151060	08/07/2016		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Further call out 24/6/16 to at	04	2017	147.24 151061	08/07/2016		BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04 04	2017	2.58 151062 42.00 151062	08/07/2016 08/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Dettol Multi Purpose Surface T Floorline Aluminium Mop Handle	04	2017 2017	42.00 151062 22.50 151062	08/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	04	2017	12.90 151062	08/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2017	4.80 151062	08/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2017	9.20 151062	08/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2017	39.84 151062	08/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	04	2017	45.60 151062	08/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	04	2017	25.60 151062	08/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Monthly grounds maintenance fo	04	2017	61.00 151064	08/07/2016		C R SWIFT LANDSCAPING LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	206.85 151065	01/07/2016		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2017	-206.85 151065	01/07/2016		REED SPECIALIST RECRUITMENT LIMITED
Human Resources Technical Services	0960 2085	Occupational Health	Occupational Health	04 04	2017 2017	206.85 151065 6.00 151066	01/07/2016 07/07/2016		REED SPECIALIST RECRUITMENT LIMITED WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus Breathing Apparatus	Catch for Airbag Accessory Cas Postage and Packing	04	2017	4.50 151066	07/07/2016		WEBER RESCUE UK LTD
Training	0707	Operational Training Contracts	FPOS COURSE 25/26 MAY 2/3 JUN	04	2017	2008.00 151067	08/07/2016		THAMES TRAINING & DEVELOPMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	26.40 151068	05/07/2016		LESLEYS BLOOMERS LTD
ICT	B217	Payments in Advance	Service - 14.08.16 to 13.09.16	04	2017	8338.75 151069	11/07/2016		REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Service - 14.08.16 to 13.09.16	04	2017	-8338.75 151069	11/07/2016	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Service - 14.08.16 to 13.09.16	04	2017	8338.75 151069	11/07/2016	FPIN	REMSDAQ LTD
ICT	4005	IT Consumables	Programming Lead with Test Lea	04	2017	90.00 151070	06/07/2016		RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	DELIVERY	04	2017	5.00 151070	06/07/2016		RADIOCOMS SYSTEM LTD
Technical Services	2030	Operational Equipment Support	Carriage	04	2017	6.50 151072	08/07/2016		LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Petzl 2M Grillon EARLY SETTLEMENT DISCOUNT	04 04	2017	78.00 151072	08/07/2016		LYON EQUIPMENT LTD
Technical Services Human Resources	2030 0190	Operational Equipment Support Casual and Temporary Staff	Casual and Temporary Staff	04	2017 2017	-1.69 151072 561.19 151074	08/07/2016 24/06/2016		LYON EQUIPMENT LTD REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1239.50 151075	01/07/2016		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	231.71 151078	01/07/2016		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2017	223.74 151079	29/05/2016		SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	65.00 151080	06/07/2016		DR P K C******Y
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	04	2017	5.00 151081	04/07/2016		RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	Motorola Headset PMLN6852A	04	2017	620.00 151081	04/07/2016	FPIN	RADIOCOMS SYSTEM LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2017	238.00 151082	08/07/2016		S P SERVICES (UK) LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Stealth force 6.0 boot CT/CP S	04	2017	64.50 151083	25/02/2016		HI-TEC SPORTS UK LTD
Emergency Planning & Civil Protection	4009 4009	Operational Support Costs	Stealth force 6.0 boot CT/CP S	04 04	2017 2017	64.50 151083 273.04 151085	25/02/2016 11/04/2016		HI-TEC SPORTS UK LTD
Operations	4009	Operational Support Costs	M801236/021/01 Stealth force 6	04					HI-TEC SPORTS UK LTD HI-TEC SPORTS UK LTD
Operations Operations	4009	Operational Support Costs Operational Support Costs	M801236/021/01 Stealth force 6 M801236/021/01 Stealth force 6	04	2017 2017	68.26 151085 136.52 151085	11/04/2016 11/04/2016		HI-TEC SPORTS UK LTD
Operations	4009	Operational Support Costs Operational Support Costs	M801236/021/01 Stealth force 6	04	2017	136.52 151085	11/04/2016		HI-TEC SPORTS OK LTD
Operations	4009	Operational Support Costs Operational Support Costs	M801236/021/01 Stealth force 6	04	2017	68.26 151085	11/04/2016		HI-TEC SPORTS UK LTD
Operations	4009	Operational Support Costs	M801236/021/01 Stealth force 6	04	2017	68.26 151085	11/04/2016		HI-TEC SPORTS UK LTD
Operations	4009	Operational Support Costs	M801236/021/01 Stealth force 6	04	2017	68.26 151085	11/04/2016		HI-TEC SPORTS UK LTD
Property Services	1499	Furniture and Fittings	CRATE HIRE - JUNE 2016	04	2017	33.60 151086	30/06/2016		MASTERCRATE LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 SZ - Size 8	04	2017	38.85 151087	20/04/2016	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	04	2017	5.00 151087	20/04/2016		HI-TEC SPORTS UK LTD
Property Services	1499	Furniture and Fittings	We would like some Perspex in	04	2017	719.90 151088	07/07/2016		NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Advised of defective shower, w	04	2017	81.57 151089	07/07/2016		NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	MOBILE / DATA CHARGES	04	2017	98.00 151090	10/07/2016	FPIN	O2 (UK) LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
ICT	2510	IT Communications	MOBILE / DATA CHARGES	04	2017	3714.85	151091	10/07/2016	FPIN	O2 (UK) LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2017	97.05	151092	01/07/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2017	193.00	151093	06/07/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services Technical Services	2032 2032	Operational Equip Initial Purchase	SN250 Suction-Easy disposable Freight Misc	04 04	2017 2017	239.40 5.95	151094 151094	07/07/2016 07/07/2016	FPIN FPIN	MEDTREE MEDTREE
Workshops Management	3201	Operational Equip-Initial Purchase Petrol and Diesel	Petrol and Diesel	04	2017	1078.50	151094	04/07/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To supply and fit 1 pair new t	04	2017	168.90	151096	06/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay heaters blowing	04	2017	184.05	151097	06/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate lack of hot wat	04	2017	92.03	151098	06/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Central heating boiler leaking	04	2017	239.27	151099	06/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Elevated TVC's reported by lab	04	2017	189.30	151100	06/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TRV on radiator broken and stu	04	2017	95.94	151101	06/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Quote Q11749 to supply and ins	04	2017	155.16	151102	06/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out repairs to leakin	04	2017	343.04	151103	06/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out replacement of ta	04	2017	698.72	151104	06/07/2016	FPIN FPIN	BALM & DAVIES LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	To carry out repairs to flues	04 04	2017 2017	1115.28 1394.21	151105 151106	06/07/2016 06/07/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services Property Services	1050	Building Maintenance	Carry out water hygiene remedi Replace TRV4 head - found on s	04	2017	87.52	151106	08/07/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair/replace Leak found o	04	2017	199.11	151107	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry our check for Carbon	04	2017	110.43	151100	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	04	2017	36.81	151110	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water OOH 5/6/16 0931hr	04	2017	128.84	151111	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water. Boiler shut down	04	2017	160.13	151112	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace faulty TRV with fixed	04	2017	83.65	151113	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace cold tap in toilet	04	2017	34.66	151114	08/07/2016	FPIN	BALM & DAVIES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2017	250.00	151115	08/03/2016	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Safety valve set to 380 Bar an	04	2017	75.00	151116	07/06/2016	FPIN	REVOLUTION AIR SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	04	2017	196.00	151117	05/07/2016	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	04	2017	196.00	151117	05/07/2016	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	04	2017	325.00	151117	05/07/2016	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	04 04	2017	325.00	151117 151118	05/07/2016 25/01/2016	FPIN FPIN	KASHKET & PARTNERS LIMITED KASHKET & PARTNERS LIMITED
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer - Skirt Officers Undress Special	04	2017 2017	325.00 80.00	151118	25/01/2016	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	04	2017	196.00	151118	25/01/2016	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket female officer	04	2017	325.00	151118	25/01/2016	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers female office	04	2017	98.00	151118	25/01/2016	FPIN	KASHKET & PARTNERS LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	960.00	151119	06/06/2016	FPIN	WADDINGTON BROWN LIMITED
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2017	61.20	151120	01/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2017	48.60	151121	08/07/2016	FPIN	STAFF
Technical Services	2085	Breathing Apparatus	Compressor service - Colcheste	04	2017	556.45	151122	24/06/2016	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Compressor service - Wethersfi	04	2017	554.55	151123	24/06/2016	FPIN	REVOLUTION AIR SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective door magne	04	2017	180.00	151124	30/06/2016	FPIN	FISK FIRE PROTECTION LTD
ICT	2510	IT Communications	WAN Quarterly Rental (01/07/20	04	2017	78014.50	151125	13/05/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Quarterly Rental (01/07/20	04	2017	-78014.50	151125	13/05/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217 3201	Payments in Advance Petrol and Diesel	WAN Quarterly Rental (01/07/20	04 04	2017 2017	78014.50 7459.63	151125 151126	13/05/2016 09/06/2016	FPIN FPIN	DAISY UPDATA COMMUNICATIONS LTD CERTAS ENERGY UK LTD
Workshops Management Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Petrol and Diesel Mask - Oxygene Therapy Adult	04	2017	9.00	151126	12/07/2016	FPIN	AERO HEALTHCARE LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	174.00	151120	11/07/2016	FPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	heating need to be turned to s	04	2017	55.22	151129	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator to classroom no 4 on	04	2017	113.78	151131	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Q11823 Stebel Gas Fired water	04	2017	6267.00	151132	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace 3no sets of taps to	04	2017	270.25	151133	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to supply and install replacem	04	2017	678.44	151134	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To clean and chlorinate outlet	04	2017	139.11	151135	08/07/2016	FPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	04.07.16 DOVERCOURT	04	2017	280.55	151136	09/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	04.07.16 DOVERCOURT	04	2017	220.21	151136	09/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	04	2017	19.86	151136	09/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	DOVERCOURT FIXED CHG	04	2017	60.00	151136	09/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	0190 1321	Casual and Temporary Staff Water Meters	Casual and Temporary Staff 14.06.16 HARLOW	04 04	2017 2017	917.64 981.53	151137 151138	08/07/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services Property Services	1321	Water Meters Water Meters	HARLOW FIXED CHG	04	2017	20.82	151138	09/07/2016 09/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	734.12	151139	08/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Erradicate mice from kitchen a	04	2017	415.00	151140	11/07/2016	FPIN	KAT SECURITIES
Service Leadership Team	2903	Consultancy Fees	RETAINER FEE - JUNE	04	2017	1000.00	151141	12/07/2016	FPIN	WESTMINSTER TRAINING LTD
Property Services	1050	Building Maintenance	To repair faulty fan in shower	04	2017	550.34	151142	09/07/2016	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	Lunches for Essex Fire Museum	04	2017	115.00	151143	09/07/2016	FPIN	SARAHS CATERING LIMITED
ICT	4005	IT Consumables	HP CE254A toner collection uni	04	2017	120.00	151144	12/07/2016	FPIN	SILICON ALLEY
Community Safety	4019	Community Safety	EXPENSES MAY/JUNE/JUL 2016	04	2017	27.45	151146	07/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2016	04	2017	250.04	151147	12/07/2016	FPIN	STAFF
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	EFA5149 Stainless steel mallio	04	2017	96.00	151148	29/06/2016	FPIN	ENFIELD SAFETY SUPPLIES
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Carriage	04	2017	7.95	151148	29/06/2016	FPIN	ENFIELD SAFETY SUPPLIES
ITTP Development	4005 1310	IT Consumables	Hitachi travel expenses June 2	04	2017	211.74	151149	30/06/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
		Cleaning products	Descaler Viakal Trig 750Ml	04	2017	10.32	151150	11/07/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply		Olassia - Essiana - I	Olever Building Hill 1997 W.							
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	04	2017	2.70	151150	11/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment	Wood Polish 400ml	04	2017	8.50	151150	11/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024									

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Property Services	1050	Building Maintenance	For the asbestos /external bri	04	2017	1250.00 151151	12/07/2016	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	To provide fixings into asbest	04	2017	1030.00 151152	12/07/2016	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 67030	04	2017	59.06 151153	10/06/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 66733	04	2017	154.02 151154	10/06/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 66725	04	2017	18.21 151155	10/06/2016	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Existing photo board to be fix	04	2017	72.68 151157	08/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fit new downpipe to collect	04	2017	122.86 151158	08/07/2016 08/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050 1050	Building Maintenance Building Maintenance	To ease and adjust doors to F To provide additional door sto	04 04	2017 2017	91.54 151159 86.53 151160	08/07/2016	FPIN FPIN	NORMAN DAVID MAINTENANCE NORMAN DAVID MAINTENANCE
Property Services Training	0715	In House Operational Training	In House Operational Training	04	2017	5.99 151161	07/07/2016	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	88.40 151161	07/07/2016	FPIN	NUCO TRAINING LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	191.00 151162	12/06/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	399.97 151163	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	399.97 151164	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	524.29 151165	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	541.68 151166	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	320.10 151167	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	538.35 151168	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	508.01 151169	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	713.73 151170	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	399.60 151171	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	488.87 151172	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	703.36 151173	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	379.05 151174	05/07/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	485.88 151174	05/07/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	81.90 151174	05/07/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	11.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	55.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	88.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	99.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	55.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	55.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	38.50 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	33.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	51.75 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	11.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	11.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.50 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	49.50 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	99.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	88.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	33.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	44.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	44.00 151175	01/07/2016	FPIN	THE SANDWICH MAN
Training	0710	Organisational Development	Organisational Development	04	2017	60.00 151176	05/07/2016	FPIN	SUFFOLK COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Single print)	04	2017	19.00 151177	06/07/2016	FPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Single print)	04	2017	19.00 151177	06/07/2016	FPIN	THE PRINTING PLACE LIMITED
Property Services	1060	Grounds Maintenance	Hire of plants for KP - July	04	2017	226.40 151178	05/07/2016	FPIN	LESLEYS BLOOMERS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - JUNE 16	04	2017	635.20 151179	05/07/2016	FPIN	LLOYDS BANK
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	46.84 151180	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	187.36 151180	01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 30/06/16	04	2017	54.97 151181	01/07/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	DAISY BILL 30/06/16	04	2017	1552.26 151182	01/07/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2017	2240.00 151183	06/07/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	0190 2903	Casual and Temporary Staff	Casual and Temporary Staff	04 04	2017	1147.15 151184	12/07/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services		Consultancy Fees	Fee		2017	1295.84 151185	12/07/2016		HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee	04	2017	1104.40 151186	12/07/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1148.58 151187	12/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1163.28 151188	12/07/2016		
Property Services	1050	Building Maintenance	Broken window to light vehicle	04	2017	117.75 151189	07/07/2016	FPIN FPIN	A J M GLASS
Property Services	1050 1050	Building Maintenance Building Maintenance	External mushroom button for A	04 04	2017 2017	170.50 151190 305.40 151191	12/07/2016 12/07/2016	FPIN	HS DOOR SYSTEMS LTD HS DOOR SYSTEMS LTD
Property Services	4005	IT Consumables	Front RP bay door not closing w/e 08/07/2016	04	2017	2400.00 151192	10/07/2016	FPIN	BRISTOW HOLLAND LIMITED
ITTP Development ICT	2510	IT Communications	CREDIT RE FPIN 149979	04	2017	-4.00 151193	09/07/2016	FPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	CALL & RENT CHARGES - JUN 16	04	2017	30.98 151194	01/07/2016	FPIN	MANX TELECOM TRADING LTD
Operations - USAR	2030	Operational Equipment Support	Line 11mm x 50m Red	04	2017	57.16 151197	14/07/2016	FPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	Carriage	04	2017	6.37 151197	14/07/2016	FPIN	LYON EQUIPMENT LTD
Community Safety	4021	Home Safety	Delivery	04	2017	14.00 151198	13/07/2016	FPIN	SPEEDINGS LTD
Community Safety	4021	Home Safety	Sheet. Chimney 6Ft X 4Ft 6in	04	2017	336.00 151198	13/07/2016	FPIN	SPEEDINGS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	99.83 151199	01/07/2016	FPIN	PURSUIT RECRUITMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	107.56 151200	08/07/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2017	2219.39 151201	06/07/2016	FPIN	CERTAS ENERGY UK LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	04	2017	131.66 151202	11/07/2016	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	04	2017	131.66 151202	11/07/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	04	2017	263.33 151202	11/07/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	04	2017	1150.88 151202	11/07/2016	FPIN	AIRWAVE SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - white s	04	2017	279.20 151203	12/07/2016	FPIN	BREEZE OFFICE SOLUTIONS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1178.00 151204	12/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
	0130	and rompolary oldin	Cacaa and Comporary Clair	٠.			.2,5.,2010		I I I I I I I I I I I I I I I I I

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2017	46.88	151205	12/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	04	2017	22.80	151205	12/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	04	2017	539.25	151206	12/07/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Community Safety	4019	Community Safety	Track usage 20th & 21st August	04	2017	1066.20	151207	01/07/2016	FPIN	EVERYONE ACTIVE (SLM)
Property Services	1050	Building Maintenance	Front appliance bay not closin	04	2017	187.00	151208	12/07/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Open/close Mushroom button on	04	2017	274.40	151209	12/07/2016	FPIN FPIN	HS DOOR SYSTEMS LTD
Training Human Resources	0715 0960	In House Operational Training Occupational Health	In House Operational Training Occupational Health	04 04	2017 2017	174.00 24.20	151210 151211	12/07/2016 24/06/2016	FPIN	DUNMOW SKIPS LTD DR C U OGAZIECHI
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2017	24.20 56.25	151211	12/07/2016	FPIN	STAFF
ICT	4005	IT Consumables	Wetech motorola car chargers	04	2017	210.00	151212	08/07/2016	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	04	2017	25.00	151213	08/07/2016	FPIN	RADIOCOMS SYSTEM LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	379.05	151214	28/06/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	257.40	151214	28/06/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	194.35	151214	28/06/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	291.53	151214	28/06/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	228.15	151214	28/06/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	50.00	151215	10/05/2016	FPIN	NORDIC TIMBER SUPPLIES
ICT	2040	IT Maintenance and Contracts	SUPPORT - June 2016	04	2017	1590.00	151216	30/06/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1330	Building Cleaning	Deep clean required after seve	04	2017	175.00	151217	30/06/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Quoted works to replace doors	04	2017	1231.00	151218	11/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refurbishment of Restricted cr	04	2017	536.87	151219	08/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Pressure washer gun holder ne	04	2017	38.97	151220	08/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remove redundant tell tale	04	2017	27.00	151221	08/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	WORKSHOPS APR 16 - JUN 16	04	2017	36.41	151222	10/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	WORKSHOPS APR 16 - JUN 16	04	2017	9.52	151222	10/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Microsoft Surface Pen V3 Black	04	2017	102.72	151223	13/07/2016	FPIN FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Maroo Tactical - folio case wi	04	2017	96.00	151223	13/07/2016		SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Microsoft Surface 3 128 GB (wi	04 04	2017 2017	1379.55	151223	13/07/2016 09/07/2016	FPIN FPIN	SILICON ALLEY PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services Workshops Management	1499 3201	Furniture and Fittings Petrol and Diesel	Petrol and Diesel	04	2017	260.00 1406.27	151224 151225	07/07/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	2no Key - P2566	04	2017	13.00	151225	13/07/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Replacement keys for locker in	04	2017	23.50	151227	13/07/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	5no 'Slippery when wet' signs	04	2017	23.95	151227	14/07/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Emergency Assembly sign	04	2017	7.96	151229	14/07/2016	FPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2017	44.59	151230	13/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	04	2017	39.60	151230	13/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2017	26.47	151230	13/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	To provide	04	2017	1030.00	151231	14/07/2016	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	18.71	151232	08/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	107.78	151233	11/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	37.68	151234	12/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	35.10	151235	13/07/2016	FPIN	DONALD FREESTON
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	04	2017	2415.00	151236	13/07/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2017	1781.63	151237	07/07/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2017	5364.00	151238	07/07/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2017	26.82	151238	07/07/2016	FPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	Annual Mast Rental at All Sain	04	2017	350.00	151239	13/07/2016	FPIN	ALL STAINTS CE (VC) PRIMARY SCHOOL
Technical Services	2030	Operational Equipment Support	Delivery	04	2017	10.00	151240	08/07/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	CSN08 Screw link 8mm oval stee	04	2017	5.58	151240	08/07/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	H32 Nexus F/arrest harness	04	2017	99.37	151240	08/07/2016	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	S25N060P Sewn sling 25mm x 60c	04	2017	12.99	151240	08/07/2016	FPIN	THE HEIGHTEC GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	986.58	151241	11/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	288.00	151242	04/07/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	288.00	151243	11/07/2016	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Lock to electrical/comms room.	04	2017	189.70	151244	13/07/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	74.77	151245 151246	13/07/2016 01/07/2016	FPIN FPIN	DIRECT MEATS
Training Catering	4112 4130	Conferences & Seminars Hospitality & Entertaining	Attendance at the Police/Fire KP - MESSCLUB	04 04	2017 2017	150.00 40.12	151246	11/07/2016	FPIN	CIPFA BUSINESS LTD DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB KP - MESSCLUB	04	2017	69.85	151247	04/07/2016	FPIN	BARRETTS PERFECT BUNS
Stores	B205		Ban A4 Pp 2D Pres R/Bind 25 Wh	04	2017	77.04	151246	13/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Stocks & WIP (Purchasing & Supply Stores) Office/Admin Equipment (incl copiers)	7020202 Shredder Bags (150L)	04	2017	13.12	151249	13/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	65.80	151243	08/07/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Community Safety	4019	Community Safety	8 Channel audio board	04	2017	65.37	151250	16/06/2016	FPIN	MARK CLAY
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	187.36	151251	13/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	234.20	151253	27/05/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	Replacement 2no filters for ex	04	2017	63.00	151254	05/07/2016	FPIN	CHRISTY COOLING SERVICES LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 150421	04	2017	-76.00	151255	13/07/2016	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	To repair defective lift	04	2017	138.00	151256	12/07/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Provide electrical attendance	04	2017	120.00	151258	15/07/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	105.35	151259	14/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee	04	2017	10.80	151260	14/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	11.70	151261	14/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2031	Managed Personal Protective Equipment	Activity Ref 68074	04	2017	18.21	151262	08/07/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recycled fire hoods for Orsett	04	2017	273.15	151263	08/07/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 67762	04	2017	18.21	151264	04/07/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 67764	04	2017	18.21	151265	04/07/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 67564	04	2017	59.06	151266	04/07/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 67563	04	2017	18.21	151267	04/07/2016	FPIN	BALLYCLARE LIMITED
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 67533	04	2017	59.06	151268	04/07/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 67379	04	2017	18.21	151269	07/07/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	AF22 Gloves - additional alloc	04	2017	11560.00	151270	11/07/2016	FPIN	BALLYCLARE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2017	1403.92	151274	02/06/2016	FPIN	LEX AUTOLEASE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	223.72	151275	10/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	04	2017	3454.12	151276	18/07/2016	FPIN	CYCLESCHEME LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	173.04	151277	13/07/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04 04	2017	432.60	151277	13/07/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Service Leadership Team	4112 4112	Conferences & Seminars	Blue Light Innovation 2016 Del	04	2017 2017	249.00 498.00	151278 151279	07/07/2016 14/07/2016	FPIN FPIN	GOVNET COMMUNICATIONS GOVNET COMMUNICATIONS
Service Leadership Team	4019	Conferences & Seminars	Blue Light Innovation 2016 Del	04	2017	264.00	151279	14/07/2016	FPIN	D****E H*Y
Community Safety Community Safety	4019	Community Safety Community Safety	Sign Language Support for Fire Sign Language support for Fire	04	2017	240.00	151280	14/07/2016	FPIN	C******E W****N
Service Leadership Team	2902	Legal Expenses	Land Registery Searches June 2	04	2017	132.70	151281	31/05/2016	FPIN	EXPERIAN LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	25.00	151282	14/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	50.00	151283	14/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	225.00	151283	14/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	50.00	151283	14/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	70.00	151283	14/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	50.00	151283	14/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Finance & Pay	2903	Consultancy Fees	Audit Management	04	2017	134.18	151284	21/06/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pav	2903	Consultancy Fees	Audit Strategy/Annual Review	04	2017	309.48	151284	21/06/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2017	2623.29	151285	27/06/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To supply 10 no Merlin Gering	04	2017	226.55	151286	15/07/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to supply and install emergenc	04	2017	1074.32	151287	15/07/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	19.94	151288	14/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Service Leadership Team	2903	Consultancy Fees	May16 Compensation - Panel Mem	04	2017	2450.00	151289	08/07/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	June16 Compensation - Panel Me	04	2017	1050.00	151289	08/07/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	04	2017	527.52	151289	08/07/2016	FPIN	EXPERT ADVISORY PANEL
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	04	2017	5.36	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2017	9.58	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	04	2017	8.80	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	04	2017	1.62	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	04	2017	1.98	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	04	2017	4.50	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	04	2017	1.90	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	04	2017	26.00	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C5 WHITE P.S WINDOW BOX 500	04	2017	7.87	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	04	2017	23.44	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	04	2017	0.30	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	04	2017	6.60	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	04	2017	3.45	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	04	2017	2.45	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	04	2017	7.90	151291	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	04	2017	5.99	151291	14/07/2016	FPIN	OFFICE IS LIMITED
ICT	2040	IT Maintenance and Contracts	Premier Support for Cloud - Re	04	2017	27058.00	151292	30/06/2016	FPIN	MICROSOFT LTD
ICT	2040	IT Maintenance and Contracts	Premier Support for Cloud - Re	04	2017	-27058.00	151292	30/06/2016	FPIN	MICROSOFT LTD
ICT	B217	Payments in Advance	Cloud Support July16-June17	04	2017	27058.00	151292	30/06/2016	FPIN	MICROSOFT LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	98.42	151293	07/07/2016	FPIN	BRAKE BROS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2017	630.00	151294	11/07/2016	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	110.00	151294	11/07/2016	FPIN	THE OUTREACH ORGANISATION LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	191.00	151295	10/07/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Purchasing & Supply	4001	Stationery	In-House Ethics in Practice	04	2017	50.00	151296	08/07/2016	FPIN	WILDY & SONS LTD
Purchasing & Supply	4001	Stationery	APIL Guide to Personal Injury	04	2017	65.00	151296	08/07/2016	FPIN	WILDY & SONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	415.20	151297	14/07/2016	FPIN	SUCCESS RECRUIT LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2017	20.00	151298	17/05/2016	FPIN	M F C SURVIVAL LTD
Technical Services	2030	Operational Equipment Support	Sled, Water Rescue RS3	04	2017	1200.00	151298	17/05/2016	FPIN	M F C SURVIVAL LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	32.00	151299	13/07/2016	FPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	844.00	151299	13/07/2016	FPIN	RUTH LEE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	04	2017	357.90	151300	11/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	04	2017	1113.57	151300	11/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserj	04	2017	357.90	151300	11/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	04	2017	242.70	151300	11/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	04	2017	680.10	151300	11/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	04	2017	357.90	151300	11/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	04	2017	408.06	151300	11/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black for Colour Laserje	04	2017	80.52	151300	11/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	04	2017	242.70	151300	11/07/2016	FPIN	XMA LIMITED
01	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	04	2017	680.10	151300	11/07/2016	FPIN	XMA LIMITED
Stores	1321	Water Meters	05/07/16 BASILDON	04	2017	657.67	151301	12/07/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services		Operational Equipment Support	Vehicle high pressure washer r	04	2017	105.00	151302	08/07/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services Technical Services	2030			04	2017	450.00	151303	14/07/2016	FPIN	FOCUS FOR CHANGE TRAINING & RETIREMENT
Property Services Technical Services Training	0702	External Training - L&D Panel	External Training - L&D Panel							
Property Services Technical Services Training Water Services	0702 2087	External Training - L&D Panel Water Services	Paint. YELLOW Roadline. 5 litr	04	2017	641.10	151304	18/07/2016	FPIN	FLAG PAINTS LTD
Property Services Technical Services Training Water Services	0702	External Training - L&D Panel		04 04			151304 151305	18/07/2016 14/07/2016	FPIN	
Property Services Technical Services Training Water Services Training	0702 2087	External Training - L&D Panel Water Services	Paint. YELLOW Roadline. 5 litr	04	2017	641.10		18/07/2016		FLAG PAINTS LTD
Property Services	0702 2087 0715	External Training - L&D Panel Water Services In House Operational Training	Paint. YELLOW Roadline. 5 litr In House Operational Training	04 04	2017 2017	641.10 67.50	151305 151306 151307	18/07/2016 14/07/2016 18/07/2016 18/07/2016	FPIN FPIN FPIN	FLAG PAINTS LTD NUCO TRAINING LTD CFOA SERVICES LTD BATES OFFICE SERVICES LIMITED
Property Services Technical Services Training Water Services Training Training	0702 2087 0715 4112	External Training - L&D Panel Water Services In House Operational Training Conferences & Seminars	Paint. YELLOW Roadline. 5 litr In House Operational Training Fire Fit Conference 2016 (13/1	04 04 04	2017 2017 2017	641.10 67.50 1400.00	151305 151306	18/07/2016 14/07/2016 18/07/2016	FPIN FPIN	FLAG PAINTS LTD NUCO TRAINING LTD CFOA SERVICES LTD
Property Services Technical Services Training Water Services Training Training Property Services	0702 2087 0715 4112 1499	External Training - L&D Panel Water Services In House Operational Training Conferences & Seminars Furniture and Fittings	Paint. YELLOW Roadline. 5 litr In House Operational Training Fire Fit Conference 2016 (13/1 new key safe required	04 04 04 04	2017 2017 2017 2017	641.10 67.50 1400.00 23.91	151305 151306 151307	18/07/2016 14/07/2016 18/07/2016 18/07/2016	FPIN FPIN FPIN	FLAG PAINTS LTD NUCO TRAINING LTD CFOA SERVICES LTD BATES OFFICE SERVICES LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R	ef DATE	DOCUMEN T TYPE	SUPPLIER
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	379.05 151312			SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	152.10 151312			SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	64.35 151312			SEARCH RECRUITMENT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	33.33 151313			RIVERSIDE HEALTH CENTRE
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	27.00 151315			REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	04	2017	96.58 151316			DO NOT USE - SEE KORN01 THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Recruitment	04	2017	8550.00 151316	02/03/2016		DO NOT USE - SEE KORN01 THE HAY GROUP MANAGEMENT LTD
ICT	4005 2012	IT Consumables	CNB750 Entel HT780 Radio batte	04 04	2017 2017	225.00 151317 12.17 151318	13/07/2016		RADIOCOMS SYSTEM LTD STAT-EXPRESS LTD.
Purchasing & Supply Human Resources	0190	Office/Admin Equipment (incl copiers) Casual and Temporary Staff	Tape, Printed, Handle With Car Casual and Temporary Staff	04	2017	12.17 151318 808.11 151319	15/07/2016 08/07/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	524.29 151320	08/07/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	307.80 151321	08/07/2016		REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	574.15 151322			REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	04	2017	399.50 151323			S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	04	2017	357.00 151323			S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears paramedic	04	2017	10.00 151323			S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tweezers Medical. SI/006	04	2017	37.60 151323	18/07/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2017	14.00 151324			SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag B.A. Small equipment (Samp	04	2017	150.00 151324	14/07/2016	FPIN	SPEEDINGS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	TR185 BLK - 511 TDU Trousers M	04	2017	150.00 151325			MEDTREE
Emergency Planning & Civil Protection	4009	Operational Support Costs	TR185 BLK - 511 TDU Trousers L	04	2017	112.50 151325			MEDTREE
Emergency Planning & Civil Protection	4009	Operational Support Costs	Freight Misc	04	2017	5.95 151325	13/07/2016		MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2017	9.74 151326	18/07/2016		F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears, Hedge 190mm blade. Dra	04	2017	48.70 151326	18/07/2016		F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2017	9.95 151327	18/07/2016		F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade - Bowsaw 30" Sandvik 23-	04	2017	34.10 151327	18/07/2016		F G LANG (GRAYS) LTD
Operations	2026	First Aid	Freight Misc	04	2017	9.90 151328	15/07/2016		AERO HEALTHCARE LTD
Operations	2026	First Aid	BS-M Medium Fist Aid Kit	04	2017	21.95 151328	15/07/2016		AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	04	2017	93.05 151328	15/07/2016	FPIN FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L29 Fem	04	2017	113.36 151329			DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Mal	04	2017	55.16 151329	15/07/2016		DIMENSIONS (MWUK LTD TA)
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L34 Mal Trousers - Black W32 X L33 Mal	04 04	2017 2017	133.96 151329 133.96 151329	15/07/2016 15/07/2016	FPIN	DIMENSIONS (MWUK LTD TA) DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	04	2017	6.45 151330	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2017	19.92 151330			BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	04	2017	5.68 151330			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2017	7.00 151330	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	04	2017	11.92 151331	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2017	17.50 151331	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2017	9.96 151331	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2017	93.76 151331	15/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	04	2017	3.12 151331	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2017	44.59 151331	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2017	9.50 151332	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2017	14.94 151332	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	04	2017	1.26 151332	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2017	21.00 151332	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2017	6.80 151332	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	04	2017	11.32 151332			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2017	22.32 151332			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (04	2017	158.82 151333	15/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2017 2017	17.50 151333			BUNZL CLEANING & HYGIENE SUPPLIES BASEPAIR LIMITED
ICT Community Sofety	0190	Casual and Temporary Staff	Casual and Temporary Staff	04		11050.00 151334 5000.00 151335	30/06/2016		BRENTWOOD BOROUGH COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund contribution fo	04 04	2017 2017		18/07/2016		
Training Operations - USAR	0702 6899	External Training - L&D Panel Miscellaneous Expenses	External Training - L&D Panel VET FEES FOR DARCY	04	2017	1250.00 151336 14.16 151337	18/07/2016 27/06/2016		BRITISH SAFETY COUNCIL ARK VETERINARY CENTRE (COLCHESTER) LTD
Water Services	2087	Water Services	FH9811 HE1019	04	2017	326.00 151338	14/07/2016		ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH 1466 Y04029120	04	2017	812.00 151340			ANGLIAN WATER (HYDRANTS)
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	694.86 151341	05/05/2016		HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	46.95 151341	05/05/2016		HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	694.86 151343			HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	46.95 151343			HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	694.86 151344	01/06/2016		HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	46.95 151344			HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	140.85 151345	22/06/2016		HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	37.56 151346			HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	694.86 151346		FPIN	HAYS SPECIALIST RECRUITMENT LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	740.00 151347	18/05/2016		HAYS ACCOUNTANCY & FINANCE
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	740.00 151348			HAYS ACCOUNTANCY & FINANCE
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	934.13 151349		FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	957.63 151350	06/05/2016		HAYS CONSTRUCTION & PROPERTY
Property Services	0400	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1075.13 151351	06/05/2016		HAYS CONSTRUCTION & PROPERTY
	0190			04	2017	1151.51 151352	06/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff						
Property Services Property Services	0190 0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1180.88 151353	06/05/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services Property Services Property Services	0190 0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04 04	2017 2017	1180.88 151353 1227.88 151354	06/05/2016 06/05/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Property Services Property Services Property Services Human Resources	0190 0190 0190 0960	Casual and Temporary Staff Casual and Temporary Staff Occupational Health	Casual and Temporary Staff Casual and Temporary Staff Occupational Health	04 04 04	2017 2017 2017	1180.88 151353 1227.88 151354 539.25 151355	06/05/2016 06/05/2016 19/07/2016	FPIN FPIN FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY CHEVIOT RECRUITMENT LIMITED
Property Services Property Services Property Services	0190 0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04 04	2017 2017	1180.88 151353 1227.88 151354	06/05/2016 06/05/2016	FPIN FPIN FPIN FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	04	2017	202.84 151357	19/07/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	04	2017	54.21 151357	19/07/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	04	2017	51.63 151357	19/07/2016	FPIN	PINNACLE ESSEX
Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance July Grounds Maintenance July	04 04	2017 2017	128.76 151357 234.56 151357	19/07/2016	FPIN FPIN	PINNACLE ESSEX PINNACLE ESSEX
Property Services Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance July Grounds Maintenance July	04	2017	54.21 151357	19/07/2016 19/07/2016	FPIN	PINNACLE ESSEX PINNACLE ESSEX
Property Services Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance July Grounds Maintenance July	04	2017	89.57 151357	19/07/2016	FPIN	PINNACLE ESSEX PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	04	2017	62.53 151357	19/07/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	04	2017	51.63 151357	19/07/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	04	2017	52.91 151357	19/07/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	04	2017	54.21 151357	19/07/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	04	2017	937.90 151358	19/07/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	04	2017	105.59 151358	19/07/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning Building Cleaning	Monthly cleaning including kit	04 04	2017 2017	1314.07 151358 1928.47 151358	19/07/2016	FPIN FPIN	PINNACLE ESSEX PINNACLE ESSEX
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Monthly cleaning including kit Monthly cleaning including kit	04	2017	1928.47 151358 2190.76 151358	19/07/2016 19/07/2016	FPIN	PINNACLE ESSEX PINNACLE ESSEX
Property Services	1330	Building Cleaning Building Cleaning	Monthly cleaning including kit	04	2017	211.18 151358	19/07/2016	FPIN	PINNACLE ESSEX
Community Safety	4019	Community Safety	EXPENSES JUNE 2016	04	2017	101.45 151359	10/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY/JUNE 2016	04	2017	37.80 151360	19/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2016	04	2017	87.79 151361	19/07/2016	FPIN	STAFF
Property Services	1322	General Services	14.06.16 HARLOW	04	2017	539.45 151362	13/07/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	HARLOW FIXED CHG	04	2017	148.93 151362	13/07/2016	FPIN	THAMES WATER UTILITIES LTD
Community Safety	4019	Community Safety	EXPENSES JUNE 2016	04	2017	83.55 151363	13/07/2016	FPIN	STAFF
ICT ICT	2510 2510	IT Communications IT Communications	Wethersfield Electricity Annua Wethersfield Rent Annual Fee 1	04 04	2017 2017	370.00 151364 2609.00 151364	27/04/2016 27/04/2016	FPIN FPIN	ARQIVA LTD ARQIVA LTD
Property Services	1050	Building Maintenance		04	2017	201.30 151364	18/07/2016	FPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	Front bay door RP motor wont s Carriage	04	2017	5.00 151366	18/07/2016	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 SZ Size 8 (M	04	2017	38.85 151366	18/07/2016	FPIN	HI-TEC SPORTS UK LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	615.00 151367	11/05/2016	FPIN	HAYS ACCOUNTANCY & FINANCE
Property Services	2903	Consultancy Fees	CREDIT RE FPIN150213	04	2017	-850.00 151368	30/06/2016	FPIN	CONCERTO SUPPORT SERVICES LTD
Property Services	2903	Consultancy Fees	Fees for 3no training days for	04	2017	750.00 151369	19/07/2016	FPIN	CONCERTO SUPPORT SERVICES LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs S/N 055 torn	04	2017	96.00 151370	18/07/2016	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No. 27)	04	2017	96.00 151370	18/07/2016	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs S/N 103 torn	04	2017	40.00 151370	18/07/2016	FPIN	SEMSLTD
Technical Services	2030 4001	Operational Equipment Support Stationery	Dry suit repairs (Suit No. 6) A4 80gsm High White Recycled C	04 04	2017 2017	140.00 151370 26.00 151371	18/07/2016 14/07/2016	FPIN FPIN	S E M S LTD OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2017	2.40 151371	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	04	2017	14.60 151371	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	04	2017	9.20 151372	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A4 Symp Tint Pap 80G Pas	04	2017	49.50 151372	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2017	12.00 151372	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20MI	04	2017	7.50 151372	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	04	2017	12.25 151372	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001 4001	Stationery Stationery	Pens:Highlighter Yellow Pens:Highlighter Green	04 04	2017 2017	0.92 151373 0.92 151373	14/07/2016 14/07/2016	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Pens:Highlighter Green Pens:Highlighter Orange	04	2017	0.92 151373	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	04	2017	0.92 151373	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	04	2017	0.92 151373	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2017	1.20 151374	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	04	2017	1.20 151374	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	04	2017	1.62 151375	14/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Green	04	2017	1.62 151375	14/07/2016	FPIN	OFFICE IS LIMITED
ICT	2510	IT Communications	July 2016	04	2017	890.00 151376	05/07/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply Catering	4001 2017	Stationery Canteen Equipment	CLP Legal Practice Guides: Leg CC203 Mug White 10oz Pk 12	04 04	2017 2017	35.99 151377 16.78 151378	15/07/2016 12/07/2016	FPIN FPIN	WILDY & SONS LTD NISBETS
Catering	2017	Canteen Equipment Canteen Equipment	Tongs serving s/s	04	2017	3.19 151378	12/07/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Jug measuring glass 1 litre P	04	2017	6.39 151378	12/07/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	04	2017	23.99 151378	12/07/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Bowl White Pasta/Soup Pk 6	04	2017	14.38 151378	12/07/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Plate Plain Wh Wide Rim 10" Pa	04	2017	13.19 151378	12/07/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Bowl mixing s/s 2.65 Ltr	04	2017	15.99 151378	12/07/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Egg Slicer - J153	04	2017	10.79 151378	12/07/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Spoon Desert Plain Pk12	04	2017	2.86 151378	12/07/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Jug water glass 1 litre (pack	04	2017	8.39 151378	12/07/2016	FPIN FPIN	NISBETS
Catering Catering	2017 2017	Canteen Equipment Canteen Equipment	Bowl mixing glass 2 litre 210m	04 04	2017 2017	5.59 151378 7.59 151378	12/07/2016 12/07/2016	FPIN FPIN	NISBETS NISBETS
Catering	2017	Canteen Equipment Canteen Equipment	Tin bun/yorkshire pudding non Knife Table Plain Pk12	04	2017	7.59 151378 3.03 151378	12/07/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Glass 450Ml (1 Pint) 12	04	2017	9.99 151378	12/07/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Tongs scalloped black polycarb	04	2017	2.55 151378	12/07/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Pyrex Glass Quiche Dish 270mm	04	2017	7.99 151378	12/07/2016	FPIN	NISBETS
Training	0715	In House Operational Training	In House Operational Training	04	2017	192.00 151379	14/07/2016	FPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	04	2017	5.50 151379	14/07/2016	FPIN	LAERDAL MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2017	59.50 151380	15/07/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	04	2017	59.50 151380	15/07/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2017	238.00 151380	15/07/2016	FPIN	S P SERVICES (UK) LTD
ICT	4005	IT Consumables	Delivery	04	2017	5.00 151381	13/07/2016	FPIN	RADIOCOMS SYSTEM LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	04 04	2017	15.00 151382	15/07/2016	FPIN FPIN	ESSENTRA SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2017	15.00 151382	15/07/2016	FPIN	ESSENTRA SECURITY LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECF	FRS Ref		DOCUMEN	SUPPLIER
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2017		51382	DATE 15/07/2016	T TYPE FPIN	ESSENTRA SECURITY LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017		51383	08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017			08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017		51385	08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017		51387	08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017		51388	08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017		51389	08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr Training	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04 04	2017 2017		51390 51391	08/07/2016 08/07/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017		51391	08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017			01/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - JUNE 16	04	2017		51394	11/07/2016	FPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	To enlarge cut out to metal ke	04	2017	251.15 15	51395	15/07/2016	FPIN	NORTHSTONE (NI) LIMITED
Property Services	1050	Building Maintenance	To attend site, supply and fix	04	2017		51396	14/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To attend site, supply and fit	04	2017		51397	14/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA compressor room. Sliding b	04	2017		51398	14/07/2016	FPIN FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050 1050	Building Maintenance Building Maintenance	To replace ceiling tiles damag	04 04	2017 2017		51399 51400	14/07/2016 18/07/2016	FPIN FPIN	NORMAN DAVID MAINTENANCE MID-ESSEX PEST CONTROL
Property Services Training	0707	Operational Training Contracts	Erradicate mice from main work 08 - 09/07 & 16 - 17 July 2016	04	2017		51400	18/07/2016	FPIN	THAMES TRAINING & DEVELOPMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017		51402	15/07/2016	FPIN	THE PEOPLE NETWORK
Technical Services	2085	Breathing Apparatus	SEE CREDIT NOTE FPIN151255	04	2017		51403	18/07/2016	FPIN	INTERSPIRO LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	8.50 15	51404	19/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	8.50 15	51404	19/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	25.50 15	51404	19/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017		51404	19/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017		51404	19/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017		51404	19/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017		51404	19/07/2016	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations Operations	4110 4110	Travelling Expenses Travelling Expenses	Travelling Expenses Travelling Expenses	04 04	2017 2017		51404 51404	19/07/2016 19/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses Travelling Expenses	Travelling Expenses	04	2017		51404	19/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017		51404	19/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017		51404	19/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2017	-41.75 15	51404	19/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	72.93 15	51405	20/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	34.28 15	51406	21/07/2016	FPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	04	2017		51407	15/07/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	04	2017		51407	15/07/2016	FPIN	DRINKMASTER LTD
Property Services	1499 1040	Furniture and Fittings Planned Works	Wall mounted cigarette bin for	04 04	2017 2017		51408 51409	20/07/2016 20/07/2016	FPIN FPIN	BATES OFFICE SERVICES LIMITED HCL SAFETY
Property Services Property Services	1040	Planned Works Planned Works	EyeBolt/Height Access Equipmen EyeBolt/Height Access Equipmen	04	2017			20/07/2016	FPIN	HCL SAFETY
Purchasing & Supply	2024	Cleaning Equipment	Facial Tissue 150Sht White (CS	04	2017		51411	19/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash Lemon surface cleaner	04	2017		51411	19/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	B/A Wipe- Wypall X80	04	2017		51411	19/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ITTP Development	4005	IT Consumables	w/e 15/07/2016	04	2017	1800.00 15	51412	17/07/2016	FPIN	BRISTOW HOLLAND LIMITED
Technical Services	2030	Operational Equipment Support	3172258 Industrial 8 litre Pre	04	2017		51413	19/07/2016	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2017		51413	19/07/2016	FPIN	ARCO LTD
Catering	4001	Stationery	7020203 Safewrap Shredder Bags	04	2017		51414	19/07/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Stores Catering	B205 4130	Stocks & WIP (Purchasing & Supply Stores) Hospitality & Entertaining	DESK FANS:9' DESK FAN C/W PLUG KP MESSCLUB	04 04	2017 2017		51414 51415	19/07/2016 14/07/2016	FPIN	BANNER BUSINESS SERVICES LTD H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017		51416	18/07/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017		51417	20/07/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017		51418	18/07/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	68.34 15	51419	20/07/2016	FPIN	DIRECT MEATS
Operations - USAR	2030	Operational Equipment Support	Quarterly Retainer Fee JUL-SEP	04	2017			01/07/2016	FPIN	SPARTAN RESCUE LIMITED
Community Safety	4019	Community Safety	10.07.16	04	2017		51421	10/07/2016	FPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	1330	Building Cleaning	CREDIT FPIN 149901	04	2017		51422	20/07/2016	FPIN	PHS GROUP
Property Services	1330 1330	Building Cleaning	Sanitary/Air Freshener provisi Sanitary/Air Freshener provisi	04 04	2017 2017		51423 51423	20/07/2016	FPIN FPIN	PHS GROUP PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017		51423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017			20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017			20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60 15	51423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017		51423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017		51423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017			20/07/2016	FPIN	PHS GROUP
Property Services	1330 1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04 04	2017 2017			20/07/2016 20/07/2016	FPIN FPIN	PHS GROUP PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi Sanitary/Air Freshener provisi	04	2017		51423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017			20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017		51423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017		51423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017			20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	52.00 15	51423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017		51423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017			20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017		51423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	56.80 15	51423	20/07/2016	FPIN	PHS GROUP

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	18.00 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	91.20 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	44.70 151423	20/07/2016	FPIN FPIN	PHS GROUP
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi Sanitary/Air Freshener provisi	04 04	2017 2017	22.80 151423 2.40 151423	20/07/2016 20/07/2016	FPIN	PHS GROUP PHS GROUP
Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017	18.00 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	-21.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	39.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	78.39 151423	20/07/2016	FPIN FPIN	PHS GROUP
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi Sanitary/Air Freshener provisi	04 04	2017 2017	31.20 151423 95.10 151423	20/07/2016	FPIN	PHS GROUP PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017	28.80 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	46.80 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	90.00 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	62.43 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	32.40 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	21.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	18.00 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330 1330	Building Cleaning	Sanitary/Air Freshener provisi	04 04	2017 2017	6.00 151423 6.00 151423	20/07/2016	FPIN FPIN	PHS GROUP PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi Sanitary/Air Freshener provisi	04	2017	7.20 151423	20/07/2016	FPIN	PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017	36.20 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	8.40 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	75.86 151423	20/07/2016	FPIN	PHS GROUP
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi Sanitary/Air Freshener provisi	04 04	2017 2017	6.00 151423 7.20 151423	20/07/2016 20/07/2016	FPIN FPIN	PHS GROUP PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	3.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	496.18 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	75.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017	15.60 151423	20/07/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	04	2017 2017	7.20 151423	20/07/2016	FPIN FPIN	PHS GROUP
Property Services Property Services	1330 1322	Building Cleaning General Services	Sanitary/Air Freshener provisi 05/07/16 BASILDON	04 04	2017	-18.00 151423 507.78 151431	20/07/2016 16/07/2016	FPIN	PHS GROUP ANGLIAN WATER
Community Safety	4019	Community Safety	Fire Museum ad in Chafford mag	04	2017	50.00 151433	16/07/2016	FPIN	ARCHANT MEDIA
Community Safety	4019	Community Safety	Trousers CargoNavy 30" Waist S	04	2017	51.94 151435	21/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	04	2017	51.94 151435	21/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	04	2017	51.94 151435	21/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 40" Waist	04	2017	25.97 151435	21/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 30" Waist	04	2017	25.97 151435	21/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	04	2017	51.94 151435	21/07/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD
Community Safety Community Safety	4019 4019	Community Safety Community Safety	Trousers Cargo Navy 36" Waist Trousers Cargo Navy 32" Waist	04 04	2017 2017	77.91 151435 77.91 151435	21/07/2016 21/07/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety Community Safety	Trousers Cargo Navy 32 Waist Trousers Cargo Navy 34" Waist	04	2017	77.91 151435	21/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34 Waist	04	2017	51.94 151435	21/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 30" Waist	04	2017	25.97 151435	21/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	04	2017	77.91 151435	21/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	04	2017	77.91 151435	21/07/2016	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2017	50.00 151436	18/07/2016	FPIN	THE ELIZABETH COURTAULD PARTNERSHIP
Human Resources	0960	Occupational Health	Occupational Health	04	2017	895.00 151437	18/07/2016	FPIN	BASILDON & THURROCK UNIVERSITY HOSPITALS
Community Safety	4019	Community Safety	EXPENSES JUNE 2016	04	2017	6.30 151438	21/07/2016	FPIN FPIN	STAFF CPC
Water Services Community Safety	2087 4021	Water Services Home Safety	SA02220 Rustins Matt black pai CP04170 Bungee Strap 36" Pk 2	04 04	2017 2017	42.36 151439 3.50 151440	02/06/2016 21/06/2016	FPIN FPIN	CPC CPC
Community Safety	4021	Home Safety	TL15722 Cable & pipe detector	04	2017	48.94 151440	21/06/2016	FPIN	CPC
Community Safety	4021	Home Safety	Footprint Bradawl 1" Sq	04	2017	4.98 151440	21/06/2016	FPIN	CPC
Community Safety	4021	Home Safety	SG33211 Tool Bag	04	2017	16.47 151440	21/06/2016	FPIN	CPC
Community Safety	4021	Home Safety	TL18230 Hex screwdriver bit PZ	04	2017	7.68 151440	21/06/2016	FPIN	CPC
Community Safety	4021	Home Safety	TL14134 Bosch GSR3.6vLl screwd	04	2017	74.14 151440	21/06/2016	FPIN	CPC
Community Safety	4021	Home Safety	TL12034 Small wire cutters	04	2017	20.40 151440	21/06/2016	FPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2017	10.50 151441	20/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	04	2017	6.42 151441	20/07/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Training	2024 4111	Cleaning Equipment Subsistence Allowances	Towel,6661, White K/Clark Subsistence Allowances	04 04	2017 2017	70.32 151441 52.50 151442	20/07/2016 18/07/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES JERSEY JOE'S
Training Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	04	2017	80.00 151442	18/07/2016	FPIN	JERSEY JOE'S JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	24.00 151442	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	30.00 151442	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 151442	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	37.50 151442	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	52.50 151442	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	67.50 151442	18/07/2016	FPIN	JERSEY JOE'S

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	37.50 151443	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	37.50 151443	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	30.00 151443	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	48.00 151443	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	60.00 151443	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	40.00 151443	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	30.00 151443	18/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	52.50 151443	18/07/2016	FPIN	JERSEY JOE'S
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Allen Key Set Metric/Imperial	04	2017	54.90 151444	21/07/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2017	9.95 151444	21/07/2016	FPIN	F G LANG (GRAYS) LTD
Property Services	1499	Furniture and Fittings	2no Hand Held Tally Counters	04	2017	17.98 151445	21/07/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	04	2017	390.00 151446	21/07/2016	FPIN	HCL SAFETY
Training	0715	In House Operational Training	In House Operational Training	04	2017	264.00 151447	30/04/2016	FPIN FPIN	REFRESH WATER LTD
Training Training	0715 0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	04 04	2017 2017	25.20 151447 25.20 151448	30/04/2016 30/04/2016	FPIN	REFRESH WATER LTD REFRESH WATER LTD
Training	0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	04	2017	264.00 151448	30/04/2016	FPIN	REFRESH WATER LTD
	0715			04	2017			FPIN	REFRESH WATER LTD
Training Training	0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	04	2017	25.20 151449 264.00 151449	30/04/2016 30/04/2016	FPIN	REFRESH WATER LTD
Community Safety	4019	Community Safety	Frame Certificate A4 Black - G	04	2017	452.00 151450	30/04/2016	FPIN	PARADISE TRADING (UK) LTD
Community Safety	4019	Community Safety	Carriage	04	2017	11.00 151450	30/06/2016	FPIN	PARADISE TRADING (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	04	2017	408.06 151451	15/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	04	2017	680.10 151451	15/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	04	2017	494.92 151451	15/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	04	2017	408.06 151451	15/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	04	2017	74.52 151452	14/07/2016	FPIN	NISBETS
Community Safety	4019	Community Safety	Caterlite 8 litre boiler J709	04	2017	62.99 151452	14/07/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	1U-J273 Polypropylene Mixing B	04	2017	14.25 151452	14/07/2016	FPIN	NISBETS
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	04	2017	308.33 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementatio	04	2017	-616.67 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	04	2017	308.33 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	04	2017	300.00 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	04	2017	7739.53 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	04	2017	7739.53 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementatio	04	2017	616.67 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	04	2017	300.00 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	04	2017	-308.33 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 8 Implementation of plan	04	2017	-4241.18 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 8 Implementation of plan	04	2017	4241.18 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementatio	04	2017	616.67 151453	21/07/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903 2903	Consultancy Fees	Stage 1 Continue work at Vange	04 04	2017 2017	-7739.53 151453 -300.00 151453	21/07/2016	FPIN FPIN	LOCALITY MATTERS LTD LOCALITY MATTERS LTD
Community Safety Community Safety	2903	Consultancy Fees Consultancy Fees	Stage 9 Project Management Est Stage 8 Implementation of plan	04	2017	-300.00 151453 4241.18 151453	21/07/2016 21/07/2016	FPIN	LOCALITY MATTERS LTD
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket female - Gemma	04	2017	325.00 151454	26/01/2016	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Skirt Undress Gemma Collins	04	2017	160.00 151454	26/01/2016	FPIN	KASHKET & PARTNERS LIMITED
ICT	2510	IT Communications	07445772164 / 07445712075 SIMS	04	2017	34.98 151456	17/07/2016	FPIN	HUTCHISON 3G UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1281.12 151460	21/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Gas test and Inspection	04	2017	225.00 151462	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	04	2017	175.00 151462	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	04	2017	100.00 151462	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	04	2017	150.00 151462	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	51.23 151464	14/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	37.63 151465	15/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	106.64 151466	18/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	39.56 151467	19/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	83.05 151468	11/07/2016	FPIN	BARRETTS PERFECT BUNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006A Alumin Tripod 4 Drag Mx	04	2017	360.00 151469	14/07/2016	FPIN	CIVIL DEFENCE SUPPLY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	04	2017	20.00 151469	14/07/2016	FPIN	CIVIL DEFENCE SUPPLY LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	288.43 151470	14/07/2016	FPIN	BRAKE BROS LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs Suit 049 Ri	04	2017	80.00 151471	25/07/2016	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs Suit 24 hole	04	2017	36.00 151471	25/07/2016	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.27 W	04	2017	35.00 151471	25/07/2016	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs Suit 20 hole	04	2017	36.00 151471	25/07/2016	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, hole in left	04	2017	116.00 151471	25/07/2016	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs Suit 19 neck	04	2017	45.00 151471	25/07/2016	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs Suit 29 left	04	2017	80.00 151471	25/07/2016	FPIN	S E M S LTD
Property Services	1050	Building Maintenance	Fit AWO back boards with 2No h	04	2017	225.07 151472	20/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To supply and install 3No new	04	2017	190.67 151473	07/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfec Wipe Ba Mask	04	2017	423.99 151474	19/07/2016	FPIN	DRAEGER SAFETY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2017	6.00 151474	19/07/2016	FPIN FPIN	DRAEGER SAFETY UK LTD
Training	0707	Operational Training Contracts	04 - 05/06 & 23 - 24/07/2016	04	2017	2008.00 151475	19/07/2016	FPIN FPIN	THAMES TRAINING & DEVELOPMENT LTD
Catering	2017	Canteen Equipment	Investigate Genfrost GEN700H r	04	2017	166.00 151476	21/07/2016		ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	1073.00 151477	31/07/2016	FPIN FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	967.04 151477	31/07/2016		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	771.56 151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04 04	2017	877.98 151477 1406.76 151477	31/07/2016	FPIN FPIN	MONTHIND CLEAN LLP MONTHIND CLEAN LLP
Property Services	1330 1330	Building Cleaning Building Cleaning	Monthly general clean - July 2 Monthly general clean - July 2	04 04	2017 2017	1406.76 151477 686.38 151477	31/07/2016 31/07/2016	FPIN FPIN	MONTHIND CLEAN LLP MONTHIND CLEAN LLP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Monthly general clean - July 2 Monthly general clean - July 2	04	2017	911.84 151477	31/07/2016	FPIN	MONTHIND CLEAN LLP MONTHIND CLEAN LLP
1 Topolity Delvices	1330	Daniany Oleaning	Monthly general fleati - July 2	04	2017	311.04 1314//	31/01/2010	LICIIN	MONTH MAD GELAN EEI

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	T TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	1179.65	151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	576.61	151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	562.88	151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	1127.76	151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	581.82	151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	1219.74	151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	795.13	151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	1248.51	151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	1795.09	151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	466.51	151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - July 2	04	2017	1021.80	151477	31/07/2016	FPIN	MONTHIND CLEAN LLP
Catering	2017	Canteen Equipment	Investigate White Watch Hotpoi	04	2017	137.00	151478	21/07/2016	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	64.35	151479	19/07/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	455.98	151479	19/07/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	1207.46	151480	21/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	C13T24344010 - Yellow	04	2017	10.20	151481	20/07/2016	FPIN	XMA LIMITED
Property Services	2903	Consultancy Fees	Fee	04	2017	1104.40	151482	21/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
ITTP Development	4005	IT Consumables	APPLE 12W USB POWER ADAPTER PO	04	2017	87.42	151483	20/07/2016	FPIN	CDW LTD
ITTP Development	4005	IT Consumables	APPLE LIGHTNING TO USB CABLE I	04	2017	129.78	151483	20/07/2016	FPIN	CDW LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2017	4706.84	151484	16/07/2016	FPIN	LEX AUTOLEASE LTD
Finance & Pav	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	04	2017	21054.03	151485	25/05/2016	FPIN	ESSEX PENSION FUND
Finance & Pay	0932	Redundancy and Settlement Agreement Costs	Financial Strain	04	2017	21054.03	151485	25/05/2016	FPIN	ESSEX PENSION FUND
Finance & Pay	0932	Redundancy and Settlement Agreement Costs	Financial Strain	04	2017	-21054.03	151485	25/05/2016	FPIN	ESSEX PENSION FUND
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2017	4489.35	151486	18/07/2016	FPIN	LEX AUTOLEASE LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2017	1.92	151487	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	04	2017	12.84	151487	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2017	93.76	151487	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2017	1.70	151487	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	04	2017	7.65	151487	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	04	2017	5.30	151487	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2017	21.00	151488	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	04	2017	22.80	151488	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	04	2017	11.32	151488	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2017	13.60	151488	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2017	19.92	151488	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	04	2017	2.58	151488	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	04	2017	2.25	151488	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2017	22.32	151488	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2017	93.76	151488	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2017	9.50	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2017	11.16	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	04	2017	45.60	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	04	2017	0.54	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	04	2017	5.66	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	04	2017	3.78	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2017	93.76	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	04	2017	18.00	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2017	11.32	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2017	6.64	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	04	2017	0.54	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	04	2017	1.04	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2017	7.00	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2017	6.80	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	04	2017	0.54	151489	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	512.08	151490	21/07/2016	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	OOH call out on the 27/05/16 -	04	2017	219.70	151491	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency light not working	04	2017	55.00	151492	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Gas test and Inspection: 158-2	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 164-7	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 170-1	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 174-3	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 177-2	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 161-1	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 165-9	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 182-9	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 187-1	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 157-1	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 167-1	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 169-1	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 186-1	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 194-1	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 162-3	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 162-3	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 172-2	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 172-2	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 173-3	04	2017	90.00	151493	21/07/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Loose contactor on alert light	04	2017	84.58	151494	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead - stop ball broken	04	2017	55.00	151495	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
. 1000.13 00141000	1000	Sanaring maintenance	Como loda Stop ball broken	-	2017	55.50	.01400	21/01/2010		TATALISM TO CONTRACT D

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	INVOICE	DOCUMEN T TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Light in office not working	04	2017	114.04 151496	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Rescue Pump not	04	2017	81.50 151497	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0962	Employee Subscriptions	2016/17 CIPD Membership REnewa	04	2017	1975.50 151498	08/07/2016	FPIN	CIPD ENTERPRISES LTD
Property Services	1050	Building Maintenance	Exterior lights not working as	04	2017	55.00 151499	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Power socket faulty to Lecture	04	2017	55.00 151500	21/07/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services Human Resources	1050 0960	Building Maintenance Occupational Health	Cracked plug to genie lead Pum Occupational Health	04 04	2017 2017	81.90 151501 60.00 151502	21/07/2016 20/07/2016	FPIN	KIRKMAN & JOURDAIN LTD MR MUDUSSAR AHMAD
Property Services	1050	Building Maintenance	Light not working to Officer's	04	2017	162.00 151503	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light not working to ground fl	04	2017	67.61 151504	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair and refix lighting b	04	2017	55.00 151505	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty battery pack on fitting	04	2017	55.00 151506	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace reading light in Dorm	04	2017	164.00 151506	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace missing 1500 diffuser	04	2017	43.00 151506	21/07/2016	FPIN	KIRKMAN & JOURDANN LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	1no faulty circular fitting 4t To repair defective genie lead	04 04	2017 2017	75.00 151506 55.00 151507	21/07/2016 21/07/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Emergency lights not working m	04	2017	55.00 151507	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2017	69.33 151509	22/07/2016	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2017	5285.36 151510	16/07/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Cap has come off genie lead	04	2017	81.90 151512	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency light above main pum	04	2017	224.49 151513	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No electrical supply to dishwa	04	2017	90.00 151514	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light	04	2017	67.56 151515	21/07/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	replace faulty beam detector PPM remedial works Remedial wo	04 04	2017 2017	282.50 151516 90.89 151517	21/07/2016 21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PPM remedial works Remedial wo	04	2017	360.00 151517	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PPM remedial works Remedial wo	04	2017	181.78 151517	21/07/2016		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PPM remedial works Remedial wo	04	2017	23.50 151517	21/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-move and relay brick pav	04	2017	588.51 151519	09/06/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window locks faulty (station s	04	2017	72.00 151520	15/06/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit protection to p	04	2017	310.27 151521	15/06/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services Property Services	1499 1499	Furniture and Fittings Furniture and Fittings	Link 51 Longspan racking	04 04	2017 2017	2613.00 151522 58.56 151523	21/07/2016 21/07/2016	FPIN FPIN	ROMSTOR LTD NORTH ESSEX SIGNS LTD
Property Services Property Services	1050	Building Maintenance	3no FF name plates as per quot Section of chain link fence ne	04	2017	329.49 151524	23/07/2016	FPIN	NORMAN DAVID MAINTENANCE
ITTP Development	4005	IT Consumables	Lunch on Tuesday 7 June 2016 p	04	2017	52.00 151526	24/06/2016		BRAMBLES BUFFETS
ITTP Development	4005	IT Consumables	Lunch on Tuesday 7 June 2016 p	04	2017	13.00 151526	24/06/2016	FPIN	BRAMBLES BUFFETS
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	96.00 151527	18/07/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	288.00 151527	18/07/2016	FPIN	A & J RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	713.73 151528	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Please raise order to Gear gri	04	2017	660.00 151529	20/07/2016	FPIN FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services Property Services	1050 1499	Building Maintenance Furniture and Fittings	Storage for water rescue kit S Mini Mobile Hose System	04 04	2017 2017	2225.00 151530 834.00 151531	20/07/2016 20/07/2016	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1617/189 Canopy lighting r	04	2017	3220.78 151532	23/07/2016	FPIN	C S ELECTRICAL ESSEX LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	510.23 151535	01/07/2016		REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	140.52 151536	08/07/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	81.08 151537	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	524.29 151538	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	399.97 151539	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	439.20 151540	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services Community Safety	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04 04	2017 2017	582.01 151541 541.68 151542	15/07/2016 15/07/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	234.20 151543	15/07/2016		REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	538.35 151544	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	538.35 151545	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	524.29 151546	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	399.60 151547	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	508.01 151548	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	568.67 151549	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	To fit 500mm work surface to r to attend site and clear gutte	04 04	2017 2017	725.51 151550 72.00 151551	23/07/2016 23/07/2016	FPIN FPIN	NORMAN DAVID MAINTENANCE NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	04	2017	89.68 151552	02/06/2016		XMA LIMITED
ICT	4005	IT Consumables	C13T24334010 - Magenta	04	2017	20.40 151553	21/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	04	2017	196.50 151554	22/07/2016	FPIN	S G SHIELDS (BENFLEET) LTD
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	Whatif website 17/6/16-16/6/17	04	2017	120.00 151555	21/06/2016	FPIN	PINGALA MEDIA LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2017	48.16 151556	30/04/2016	FPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	04	2017	4.04 151556	30/04/2016	FPIN	B O C LTD
Catering	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff	04 04	2017 2017	86.52 151557	20/07/2016	FPIN FPIN	FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD
Catering Catering	0190	Casual and Temporary Starr Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04	2017	86.52 151557 173.04 151557	20/07/2016 20/07/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	432.60 151557	20/07/2016		FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	86.52 151557	20/07/2016		FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	04	2017	1316.00 151558	22/07/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	04	2017	713.00 151559	22/07/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Emptying of main interceptor t	04	2017	2661.00 151560	22/07/2016		ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	04	2017	1047.00 151561	22/07/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Supply and deliver ex demo equ	04	2017	500.00 151562	20/07/2016		GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	0190 B205	Casual and Temporary Staff	Casual and Temporary Staff Water Still Bottle 0.5L 91X24	04	2017	1267.92 151563 1035.00 151564	22/07/2016		HAYS CONSTRUCTION & PROPERTY
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24 Water Still Bottle 0.5L 91X24	04 04	2017 2017	1035.00 151564 690.00 151565	25/07/2016 08/07/2016		WATER DIRECT LIMITED WATER DIRECT LIMITED
0.0.00	D200	Closes a vvii (i dionasing a supply stores)	Water Can Detail U.SE STAZ4	0-7	2011	000.00 101000	00/01/2010		

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key - Fire Padlock Refh0143021	04	2017	50.00 151566	20/07/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	04	2017	5.16 151568	22/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	04	2017	0.88 151568	22/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	04	2017	5.16 151568	22/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	04	2017	19.84 151568	22/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	04 04	2017	10.32 151568	22/07/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10 Tea towel check 45 x 70 cm pk	04	2017 2017	10.38 151568 6.24 151568	22/07/2016 22/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning Equipment Cleaning products	Squeege frame 22"	04	2017	10.92 151568	22/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To adapt temporary external I	04	2017	703.63 151571	23/07/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Check intruder alarm could not	04	2017	123.75 151575	25/07/2016	FPIN	BLAKE CONTRACTORS LTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	04	2017	4.04 151576	30/06/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2017	27.52 151576	30/06/2016	FPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2017	13.76 151576	30/06/2016	FPIN	BOCLTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM Functional Consultant	04	2017	8371.88 151582	30/06/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Report Development	04	2017	4750.00 151582	30/06/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Manager	04	2017	1100.00 151582	30/06/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2017	2642.40 151586	18/07/2016	FPIN	CERTAS ENERGY UK LTD
Community Safety	4019	Community Safety	EXPENSES JULY 2016	04	2017	40.50 151587	26/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2016	04	2017	30.60 151588	26/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE/JUL 2016	04	2017	210.85 151589	26/07/2016	FPIN	STAFF
Property Services	1301	Gas	Standing charge for Jul- Sept	04	2017	34.25 151590	16/07/2016	FPIN	CALOR GAS LTD
ITTP Development	4005	IT Consumables	Project Expenses - May 2016	04	2017	616.36 151591	31/05/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	Rear bay door not working on e	04	2017	168.30 151592	26/07/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door no 2 mushroom	04	2017	191.30 151593	26/07/2016	FPIN FPIN	HS DOOR SYSTEMS LTD
Property Services	1321	Water Meters	CREDIT ADJ TO ACCOUNT KP	04	2017	-392.46 151594	22/07/2016		ESSEX & SUFFOLK WATER
Property Services	1050 1050	Building Maintenance	To replace lock on Drill tower	04 04	2017 2017	162.80 151603 560.70 151611	25/07/2016 27/07/2016	FPIN FPIN	BRENTWOOD LOCK & SAFE CO LTD BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance Building Maintenance	CCTV 2no need replacing follow	04	2017			FPIN FPIN	
Property Services Human Resources	1050 0960	Occupational Health	To replace defective CCTV came Occupational Health	04	2017	422.85 151612 60.00 151620	27/07/2016 22/07/2016	FPIN FPIN	BLAKE CONTRACTORS LTD DR G JACKSON CONSULTING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2017	2642.40 151621	20/07/2016	FPIN	CERTAS ENERGY UK LTD
ICT	2040	IT Maintenance and Contracts	32gb integral USB flash dri	04	2017	57.00 151622	25/07/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Replacement Projector bulb reg	04	2017	69.00 151623	25/07/2016	FPIN	DATA PRO IT LIMITED
ICT	2040	IT Maintenance and Contracts	Ipad 12W USB power adapters wi	04	2017	600.00 151624	25/07/2016	FPIN	DATA PRO IT LIMITED
Finance & Pay	2903	Consultancy Fees	Audit Management	04	2017	790.38 151625	25/07/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2017	77.86 151626	26/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee	04	2017	10.80 151627	26/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	89.22 151628	21/07/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	94.90 151629	18/07/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	59.50 151630	22/07/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	158.62 151631	25/07/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	54.55 151632	26/07/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2017	41.89 151633	27/07/2016	FPIN	DIRECT MEATS
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Genie lead Service no 1 Genie lead Service no 1	04 04	2017 2017	74.00 151634 74.00 151634	27/07/2016 27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Planned Works Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	04	2017	74.00 151634	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-fix light in appliance b	04	2017	181.00 151635	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2017	-14.40 151661	29/06/2016	FPIN	ESSENTRA SECURITY LIMITED
Property Services	1499	Furniture and Fittings	Notice board Could I request	04	2017	70.05 151664	26/07/2016	FPIN	SUNDEALA LTD
Community Safety	4019	Community Safety	Membership 7/16 to 6/17	04	2017	73.14 151667	26/07/2016	FPIN	THE MUSEUMS ASSOCIATION
Water Services	2087	Water Services	Freight Misc	04	2017	8.99 151668	26/07/2016	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	04	2017	70.25 151668	26/07/2016	FPIN	WALTERS & WALTERS LTD
Human Resources	4016	Recruitment	Recruitment	04	2017	2250.00 151669	25/07/2016	FPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Repairs as found on service vi	04	2017	400.56 151670	25/07/2016	FPIN	WAGNER UK LIMITED
Service Leadership Team	2903	Consultancy Fees	May16 Compensation - Panel Mem	04	2017	2250.00 151671	19/07/2016	FPIN	J***S O**N
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	04	2017	608.11 151671	19/07/2016	FPIN	J***S O**N
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	04	2017	497.36 151672	19/07/2016	FPIN	J***S O**N

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Service Leadership Team	2903	Consultancy Fees	June16 Compensation - Panel Me	04	2017	1575.00	151672	19/07/2016	FPIN	J***S O**N
Property Services	1050	Building Maintenance	High level floodlight not work	04	2017	205.00	151673	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in bay 1 not workin	04	2017	81.90	151674	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Striplight not working. LFF r	04	2017	63.96	151675	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in Bay 1 not workin	04	2017	55.00	151676	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To clear blocked Gutters	04	2017	90.00	151677	26/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Deliver and install notice boa	04	2017	65.00	151678	21/07/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Clearance of Southend Garages	04	2017	1500.00	151679	21/07/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Exchange 2 smaller cupboards f	04	2017	220.00	151680	21/07/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1330	Building Cleaning	To collect redundant office ch	04	2017	200.00	151681	22/07/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver 2 door low level cabin	04	2017	65.00	151682	23/07/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Install cabinet for First Aid	04	2017	65.00	151683	23/07/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1330	Building Cleaning	Confidential Waste - May	04	2017	50.00	151684	31/05/2016	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - May	04	2017	25.00	151685	31/05/2016	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential waste - June	04	2017	25.00	151686	30/06/2016	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - June	04	2017	25.00	151687	30/06/2016	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Control oven clean	04	2017	50.00	151688	27/07/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1499	Furniture and Fittings	CREDIT FPIN 146676	04	2017	-220.00	151689	22/07/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	CREDIT FPIN 146673	04	2017	-180.00	151689	22/07/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	CREDIT FPIN 146671	04	2017	-220.00	151689	22/07/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	04	2017	0.15	151690	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	04	2017	4.79	151690	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	04	2017	0.70	151690	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Screen/Surface Clean Wipes Pk	04	2017	0.99	151690	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	04	2017	1.58	151690	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	04	2017	1.32	151691	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	04	2017	0.70	151691	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	04	2017	3.12	151691	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	04	2017	2.76	151691	26/07/2016	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Office Is Calculator HH8D/700/	04	2017	4.90	151691	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4003	Stationery	Pencils:Chinagraph Wax Black	04	2017	9.58	151691	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Desk Tidy, Black	04	2017	0.39	151691	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2017	2.40	151691	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Blu Tack Adhesive	04	2017	1.34	151691	26/07/2016	FPIN	OFFICE IS LIMITED
	4001			04	2017	1.34	151691	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery Stationery	Screen/Surface Clean Wipes Pk Medium Ballpoint Pen Blue	04	2017	2.40	151691	26/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	04	2017	17.60	151691	26/07/2016	FPIN	OFFICE IS LIMITED
	4001		A4 80gsm High White Recycled C	04	2017	17.60	151692		FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	04	2017	0.70	151692	26/07/2016	FPIN	
Purchasing & Supply		Stationery						26/07/2016	FPIN	OFFICE IS LIMITED
Training	0715 0715	In House Operational Training	In House Operational Training	04 04	2017 2017	32.00	151693 151693	26/07/2016	FPIN	RUTH LEE LTD
Training		In House Operational Training	In House Operational Training			844.00		26/07/2016		RUTH LEE LTD
Community Safety	4019	Community Safety	EXPENSES - DEC 15 to JUN16	04	2017	84.88	151697	05/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAY	04	2017	22.70	151698	26/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2017	5.40	151699	26/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	04	2017	7.20	151700	26/07/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	113.16	151701	22/07/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	170.80	151702	27/07/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	29.21	151703	22/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	116.22	151704	25/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	20.60	151705	26/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	25.61	151706	27/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2017	72.45	151707	27/07/2016	FPIN	DONALD FREESTON
ITTP Development	2903	Consultancy Fees	Mileage	04	2017	607.95	151708	28/07/2016	FPIN	MASON ADVISORY LIMITED
ITTP Development	2903	Consultancy Fees	Jul-16	04	2017	4410.00	151708	28/07/2016	FPIN	MASON ADVISORY LIMITED
ITTP Development	2903	Consultancy Fees		04	2017	438.55	151708	28/07/2016	FPIN	MASON ADVISORY LIMITED