

**Essex County Fire and Rescue Service  
August 2016 Purchase Invoice**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	SEE FPIN 152443	05	2017	1604.17	124203	14/08/2014	FPIN	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Next Working Day, Monday to Fr	05	2017	-944.25	136118	26/06/2015	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Next Working Day, Monday to Fr	05	2017	944.25	136118	26/06/2015	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Next Working Day, Monday to Fr	05	2017	944.25	136118	26/06/2015	FPIN	REMSDAQ LTD
Property Services	1499	Furniture and Fittings	CANCELLED BY FPIN 152278	05	2017	153.72	149531	25/05/2016	FPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe, womens size 8	05	2017	180.49	150054	03/06/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	149.15	150389	14/06/2016	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2017	3.46	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	05	2017	2.04	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	05	2017	4.40	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA)	05	2017	3.30	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	05	2017	89.28	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05	2017	49.80	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2017	21.00	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2017	44.64	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2017	10.32	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	05	2017	13.28	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	05	2017	23.84	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6632 Kleenex Hair & Body Showe	05	2017	89.18	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2017	468.80	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2017	1.75	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floorline Aluminium Mop Handle	05	2017	22.50	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2017	22.64	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	05	2017	11.32	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2017	7.56	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2017	27.20	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	05	2017	17.04	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2017	52.94	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	05	2017	456.00	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2017	1.92	150457	21/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	CARRIAGE	05	2017	15.00	150600	23/06/2016	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	TPW-PROG WP pager Programming	05	2017	120.00	150600	23/06/2016	FPIN	MULTITONE ELECTRONICS PLC
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	05	2017	9.92	150750	29/06/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 150970	05	2017	36.00	150753	30/06/2016	FPIN	AERO HEALTHCARE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	2340.00	150834	27/06/2016	FPIN	WADDINGTON BROWN LIMITED
Community Safety	4019	Community Safety	B1421A Trophy	05	2017	40.00	150862	25/06/2016	FPIN	SOUTHEND SPORTS TROPHIES
Community Safety	4019	Community Safety	MD01 Silver medal/ ribbons	05	2017	20.00	150862	25/06/2016	FPIN	SOUTHEND SPORTS TROPHIES
Community Safety	4019	Community Safety	B1151C Trophy	05	2017	40.00	150862	25/06/2016	FPIN	SOUTHEND SPORTS TROPHIES
Community Safety	4019	Community Safety	MD01 Bronze medal/ ribbons	05	2017	20.00	150862	25/06/2016	FPIN	SOUTHEND SPORTS TROPHIES
Community Safety	4019	Community Safety	Boxed Medals	05	2017	170.00	150862	25/06/2016	FPIN	SOUTHEND SPORTS TROPHIES
Community Safety	4019	Community Safety	RM561 Trophy	05	2017	27.50	150862	25/06/2016	FPIN	SOUTHEND SPORTS TROPHIES
Community Safety	4019	Community Safety	Special Centres	05	2017	59.59	150862	25/06/2016	FPIN	SOUTHEND SPORTS TROPHIES
Community Safety	4019	Community Safety	D606c Shield	05	2017	45.00	150862	25/06/2016	FPIN	SOUTHEND SPORTS TROPHIES
Community Safety	4019	Community Safety	MD01 Gold medal/ ribbons	05	2017	20.00	150862	25/06/2016	FPIN	SOUTHEND SPORTS TROPHIES
ICT	2040	IT Maintenance and Contracts	CREDIT FPIN 149798	05	2017	16954.41	150895	05/07/2016	FPIN	CDW LTD
ICT	B217	Payments in Advance	CREDIT FPIN 149798	05	2017	-16954.41	150895	05/07/2016	FPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	CREDIT FPIN 149798	05	2017	-16954.41	150895	05/07/2016	FPIN	CDW LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1920.00	150939	04/07/2016	FPIN	WADDINGTON BROWN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 150753	05	2017	-36.00	150970	07/07/2016	FPIN	AERO HEALTHCARE LTD
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 151930	05	2017	223.47	150973	30/06/2016	FPIN	INGLETON WOOD LLP
Property Services	4003	Postage Direct Mailing & Carriage	Mail Services - Jul 16	05	2017	3.48	151020	04/07/2016	FPIN	ROYAL MAIL GROUP LIMITED
ICT	4005	IT Consumables	Two days onsite consultancy to	05	2017	1640.00	151021	08/07/2016	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Routing/Remote AccessMay-Jul16	05	2017	8454.49	151040	05/07/2016	FPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	Remedial works (4 days profess	05	2017	4000.00	151040	05/07/2016	FPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	Service Setup, low level desig	05	2017	4500.00	151040	05/07/2016	FPIN	CDW LTD
ICT	B217	Payments in Advance	Routing/Remote AccessMay-Jul16	05	2017	8454.49	151040	05/07/2016	FPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	Routing/Remote AccessMay-Jul16	05	2017	-8454.49	151040	05/07/2016	FPIN	CDW LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 STOWAGE	05	2017	1120.00	151045	11/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	05	2017	20555.81	151045	11/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 STOWAGE	05	2017	1120.00	151046	11/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	05	2017	20555.81	151046	11/07/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 3 STOWAGE	05	2017	1120.00	151047	11/07/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	05	2017	16686.65	151047	11/07/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	05	2017	16686.65	151048	11/07/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 3 STOWAGE	05	2017	1120.00	151048	11/07/2016	FPIN	ANGLOCO LTD
Technical Services	2030	Operational Equipment Support	LIFEJACKET REPAIRS x 43	05	2017	582.70	151063	07/07/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services June 2016	05	2017	2347.50	151127	12/07/2016	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge,4 kg dry	05	2017	118.92	151145	06/07/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	05	2017	20.00	151145	06/07/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1700.00	151156	01/07/2016	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	425.00	151156	01/07/2016	FPIN	THE PEOPLE NETWORK
Property Services	4003	Postage Direct Mailing & Carriage	Mail Services - July	05	2017	15.36	151195	11/07/2016	FPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Mail Services - Jul 16	05	2017	43.13	151196	11/07/2016	FPIN	ROYAL MAIL GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	52.00	151257	14/07/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	160.00	151257	14/07/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	52.00	151257	14/07/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2017	1280.00	151271	15/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	05	2017	48161.00	151271	15/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2017	860.00	151271	15/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	05	2017	24143.00	151272	15/07/2016	FPIN	ANGLOCO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2017	570.00	151272	15/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2017	690.00	151272	15/07/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 3 INCREASE	05	2017	860.00	151273	15/07/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE	05	2017	1280.00	151273	15/07/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation of superstructure	05	2017	48161.00	151273	15/07/2016	FPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SEE FPIN 150054	05	2017	-140.00	151290	06/07/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	L9084000307 Kelvedon MPC 4500	05	2017	365.88	151314	10/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	L9084000307 Kelvedon MPC 4500	05	2017	11.03	151314	10/07/2016	FPIN	RICOH UK LIMITED (Northampton)
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	150.24	151342	11/05/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	554.01	151342	11/05/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	37.56	151342	11/05/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	366.51	151386	08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	150.00	151434	14/07/2016	FPIN	SOUTHEND UNIVERSITY HOSPITAL NHS FT
Technical Services	2085	Breathing Apparatus	Hydraulic press. test inc. cer	05	2017	283.50	151458	21/07/2016	FPIN	CYLINDER TESTING & SALES UK LTD
ICT	4005	IT Consumables	Proclip Ford Transit 08	05	2017	10.70	151459	21/07/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Proclip Ford Ranger 15	05	2017	10.70	151459	21/07/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CARRIAGE CHARGE	05	2017	8.50	151459	21/07/2016	FPIN	CO-STAR COMPONENTS
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	05	2017	4.40	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2017	2.88	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	05	2017	1.65	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	05	2017	12.84	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2017	11.32	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2017	3.78	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	05	2017	1.93	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2017	1.73	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2017	234.40	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	05	2017	6.36	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2017	1.75	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05	2017	9.96	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	05	2017	3.54	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	05	2017	20.64	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	05	2017	5.10	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	05	2017	23.84	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	05	2017	17.50	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Natural Coco 12	05	2017	2.85	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floorline Aluminium Mop Handle	05	2017	11.25	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	05	2017	19.00	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	05	2017	22.64	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2017	2.58	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	05	2017	15.36	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	05	2017	48.50	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	05	2017	2.64	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	05	2017	1.47	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	05	2017	6.45	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powder	05	2017	19.10	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2017	44.64	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2017	6.80	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2017	15.57	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	05	2017	45.60	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Deitoll Multi Purpose Surface T	05	2017	21.00	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 68213	05	2017	59.06	151463	20/07/2016	FPIN	BALLYCLARE LIMITED
ICT	2510	IT Communications	Pager Rental 16/08 to 15/11	05	2017	292.50	151511	11/07/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Mail Services - Jul 16	05	2017	94.00	151518	20/07/2016	FPIN	ROYAL MAIL GROUP LIMITED
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice June 2016	05	2017	239.08	151525	29/06/2016	FPIN	EDM GROUP LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1164.13	151533	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Unblock drains in yard Rear 2	05	2017	175.00	151534	18/07/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinals	05	2017	88.00	151534	18/07/2016	FPIN	ARVON DRAIN CLEARING
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1920.00	151567	11/07/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	3120.00	151569	11/07/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	2120.00	151570	18/07/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	3120.00	151572	18/07/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	2120.00	151573	25/07/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	3120.00	151574	25/07/2016	FPIN	WADDINGTON BROWN LIMITED
Finance & Pay	2903	Consultancy Fees	FRC PENSION LEVY 2016/17	05	2017	62.42	151577	21/07/2016	FPIN	THE FINANCIAL REPORTING COUNCIL
Technical Services	2085	Breathing Apparatus	Annual calibration of EPD	05	2017	600.00	151578	22/07/2016	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Return carriage	05	2017	12.50	151578	22/07/2016	FPIN	BUREAU VERITAS UK LTD
Property Services	1050	Building Maintenance	Following fire alarm weekly te	05	2017	180.00	151579	20/07/2016	FPIN	FISK FIRE PROTECTION LTD
ITTP Development	4005	IT Consumables	Audit Changes	05	2017	6251.57	151580	31/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	Audit Changes	05	2017	6959.38	151581	30/06/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2017	50.00	151583	25/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2017	50.00	151583	25/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Property Services	2903	Consultancy Fees	Disbursements	05	2017	307.15	151584	19/07/2016	FPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Barrier not working on Auto	05	2017	205.70	151585	26/07/2016	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4021	Home Safety	24000 number - HFSV Leaflet a	05	2017	368.00	151601	20/07/2016	FPIN	BENSONS PRINTING COMPANY LTD
ICT	2040	IT Maintenance and Contracts	Annual Maint Apr16-May17?	05	2017	933.34	151602	25/07/2016	FPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Annual Maintenance	05	2017	-933.34	151602	25/07/2016	FPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Annual Maintenance	05	2017	933.34	151602	25/07/2016	FPIN	CIVICA UK LTD
ITTP Development	4005	IT Consumables	w/e 22/07/2016	05	2017	2400.00	151604	24/07/2016	FPIN	BRISTOW HOLLAND LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE STOWAGE	05	2017	1120.00	151605	27/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	05	2017	20555.81	151605	27/07/2016	FPIN	ANGLOCO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	05	2017	20555.81	151606	27/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE STOWAGE	05	2017	1120.00	151606	27/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2017	860.00	151607	27/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2017	1280.00	151607	27/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	05	2017	48161.00	151607	27/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2017	570.00	151608	27/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2017	690.00	151608	27/07/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	05	2017	24143.00	151608	27/07/2016	FPIN	ANGLOCO LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	694.86	151609	13/07/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	46.95	151609	13/07/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Replace Camera no 3 found to b	05	2017	392.85	151610	27/07/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	2903	Consultancy Fees	1617/396 clacton Heating Upgra	05	2017	1596.67	151613	30/06/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 152158	05	2017	9499.69	151614	30/06/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/395 Structural Works -	05	2017	495.00	151615	30/06/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/398 - Appliance Bay floor	05	2017	1633.50	151616	30/06/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/393 Structural Works -	05	2017	1485.00	151617	30/06/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/389 - Upgrade to boiler r	05	2017	2800.91	151618	30/06/2016	FPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	Dye Film for ID Pass	05	2017	118.52	151619	27/07/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Sub Officer's room. Bulb conn	05	2017	55.00	151636	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	05	2017	140.80	151637	28/07/2016	FPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	05	2017	140.80	151637	28/07/2016	FPIN	CLF DISTRIBUTION LTD
Property Services	1050	Building Maintenance	Replace damaged floodlight wit	05	2017	665.00	151638	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Floodlight by tower not workin	05	2017	665.00	151639	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no floodlights not working. C	05	2017	818.63	151640	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Damaged Son fitting. Cherry p	05	2017	621.00	151641	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no floodlights and light fitt	05	2017	853.90	151642	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4001	Stationery	7020203 Safewrap Shredder Bags	05	2017	127.80	151643	27/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Faulty fitting fitting reporte	05	2017	160.00	151644	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Single vapour proof fitting no	05	2017	621.96	151645	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights over left hand desk by	05	2017	141.41	151646	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead in WT bay	05	2017	81.90	151647	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair shaving lights and r	05	2017	96.14	151648	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan not working To r	05	2017	55.00	151649	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate electrics supplyin	05	2017	55.00	151650	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Loose connection on genie lead	05	2017	81.90	151651	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering in corridor o	05	2017	65.17	151652	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various lights not working Lig	05	2017	169.77	151653	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in toilet F8	05	2017	55.00	151654	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective light dif	05	2017	216.00	151655	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead crimped and not cha	05	2017	55.00	151656	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call out at 20.30 to repl	05	2017	110.00	151657	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	fluorescent light not working	05	2017	500.00	151658	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	fluorescent light not working	05	2017	317.41	151658	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	Expenses ref quote QUO-02634-Y	05	2017	100.00	151659	25/07/2016	FPIN	RISUAL LIMITED
ICT	4005	IT Consumables	Microsoft Skype for Business c	05	2017	850.00	151659	25/07/2016	FPIN	RISUAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	05	2017	40.00	151660	27/07/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	05	2017	39.00	151660	27/07/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2017	297.50	151660	27/07/2016	FPIN	S P SERVICES (UK) LTD
Property Services	1030	Int Decs/Alts & Improvements	Contingency	05	2017	3183.00	151662	25/07/2016	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Uneven concrete by water tank	05	2017	433.36	151663	26/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	2030	Operational Equipment Support	Operational Equipment Support	05	2017	20.00	151665	22/07/2016	FPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	SOR60060 F2X-TREM helmet visor	05	2017	14.56	151665	22/07/2016	FPIN	MSA (BRITAIN) LTD
ICT	2510	IT Communications	MOBILE & DATA CHARGES	05	2017	39.50	151666	23/07/2016	FPIN	VODAFONE LIMITED
ICT	2510	IT Communications	BT BILL JULY 2016	05	2017	12694.81	151694	22/07/2016	FPIN	BRITISH TELECOMMUNICATIONS
Community Safety	4019	Community Safety	CFOA Fire Cadet Board - Full M	05	2017	3245.00	151695	15/07/2016	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4110	Travelling Expenses	Travelling Expenses	05	2017	56.90	151696	28/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2017	-13.95	151696	28/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2017	8.50	151696	28/07/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance July 2016	05	2017	229.85	151709	29/07/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance July 2016	05	2017	27.04	151709	29/07/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance July 2016	05	2017	30.28	151709	29/07/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance July 2016	05	2017	227.20	151709	29/07/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	Weekly Hire of generator	05	2017	310.80	151710	28/07/2016	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	Weekly Hire of generator	05	2017	103.60	151710	28/07/2016	FPIN	DDSL LTD
Community Safety	4019	Community Safety	Manufacture, supply, install a	05	2017	565.00	151711	27/07/2016	FPIN	IMPACT SIGN SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	432.60	151712	27/07/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	120.68	151712	27/07/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Operations	2401	Laundry	Cleaning of Large RTC Blankets	05	2017	11.90	151713	27/07/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Surcoats	05	2017	53.62	151713	27/07/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Gauntlets	05	2017	17.85	151713	27/07/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Chimney Sheet	05	2017	5.95	151713	27/07/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face Fit Testing 12	05	2017	2700.00	151714	29/07/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face FitTesting Day	05	2017	1200.00	151714	29/07/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face FitTesting Day	05	2017	1200.00	151715	01/08/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face Fit Testing 12	05	2017	2700.00	151715	01/08/2016	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Electrical enabling works	05	2017	120.00	151716	30/07/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Hire of scaffolding for drill	05	2017	880.00	151717	28/07/2016	FPIN	BEARDWELL CONSTRUCTION LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	694.86	151718	06/07/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	46.95	151718	06/07/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	694.86	151719	20/07/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	46.95	151719	20/07/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	05	2017	47950.65	151720	27/07/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	05	2017	6468.02	151721	27/07/2016	FPIN	BALLYCLARE LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35	151722	17/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1700.00	151723	08/07/2016	FPIN	THE PEOPLE NETWORK
Catering	2017	Canteen Equipment	Investigate Meile Professional	05	2017	130.00	151724	27/07/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Meile Professional	05	2017	130.00	151725	27/07/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	WTC636 Vehicle Charger Motorol	05	2017	21000.00	151726	27/07/2016	FPIN	RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivery	05	2017	50.00	151726	27/07/2016	FPIN	RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivery	05	2017	50.00	151726	27/07/2016	FPIN	RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	WTC636 Vehicle Charger Motorol	05	2017	-21000.00	151726	27/07/2016	FPIN	RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	WTC636 Vehicle Charger Motorol	05	2017	21000.00	151726	27/07/2016	FPIN	RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivery	05	2017	-50.00	151726	27/07/2016	FPIN	RADIOCOMS SYSTEM LTD
Operations	6887	Events Payments	Freight Misc	05	2017	4.95	151727	29/07/2016	FPIN	S P SERVICES (UK) LTD
Operations	6887	Events Payments	CL/052 Bioguard disinfectant w	05	2017	17.70	151727	29/07/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	CL/191 Biohazard kit (Welfare	05	2017	19.95	151727	29/07/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	05	2017	271.44	151728	25/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	05	2017	866.11	151728	25/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	05	2017	952.14	151728	25/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	05	2017	245.32	151728	25/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	05	2017	408.06	151728	25/07/2016	FPIN	XMA LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	05	2017	260.00	151729	01/08/2016	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	05	2017	2300.57	151729	01/08/2016	FPIN	CYCLEScheme LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	05	2017	1047.00	151730	27/07/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	2144.75	151731	21/07/2016	FPIN	CERTAS ENERGY UK LTD
Corporate Comms	4008	Media Expenses	CrowdControl Subs - May	05	2017	402.30	151732	27/05/2016	FPIN	CROWD CONTROL HQ
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Essex Fire & Rescue 2Yard Sewn	05	2017	204.84	151733	25/07/2016	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2017	15.49	151733	25/07/2016	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Union Flag 2Yard Sewn & Toggle	05	2017	59.35	151733	25/07/2016	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1192.57	151734	27/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	519.00	151735	27/07/2016	FPIN	SUCCESS RECRUIT LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	POSTAGE	05	2017	33.82	151736	26/07/2016	FPIN	PITNEY BOWES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	3523.20	151737	22/07/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Pumps servicing July and Janua	05	2017	320.00	151738	27/07/2016	FPIN	T-T PUMPS LIMITED
Property Services	1040	Planned Works	RPI adjustment to orig. cost	05	2017	27.33	151738	27/07/2016	FPIN	T-T PUMPS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Roll of 3M Yellow Fluorescent	05	2017	185.80	151739	27/07/2016	FPIN	IMPACT SIGN SERVICES
ITTP Development	4005	IT Consumables	APPLE IPAD AIR 2 WI-FI + CELLU	05	2017	5157.20	151740	27/07/2016	FPIN	CDW LTD
Property Services	1050	Building Maintenance	Repair defective flooring and	05	2017	405.00	151741	29/07/2016	FPIN	FOUR STAR FLOORING CONTRACTS
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	05	2017	560.00	151743	28/07/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	05	2017	612.00	151743	28/07/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2017	54.00	151743	28/07/2016	FPIN	PLATE & LOCATE LTD
Property Services	1330	Building Cleaning	Deep clean of property 155a Fr	05	2017	309.00	151744	29/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	917.64	151745	29/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	05	2017	196.00	151746	29/07/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	775.00	151746	29/07/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	4003	Postage Direct Mailing & Carriage	METER RESET & TRANS FEE	05	2017	25.50	151747	26/07/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	917.65	151748	29/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	917.65	151750	29/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1178.00	151751	29/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	2903	Consultancy Fees	Job Evaluation - Workshop Off	05	2017	550.00	151752	26/07/2016	FPIN	THE KORN FERRY HAY GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Kettle 24v, 0.75 Litre	05	2017	184.95	151753	22/07/2016	FPIN	THUNDERPOLE
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	942.40	151754	29/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	05	2017	10.00	151755	22/07/2016	FPIN	THUNDERPOLE
Technical Services	2032	Operational Equip-Initial Purchase	Kettle 24v, 0.75 Litre	05	2017	406.89	151755	22/07/2016	FPIN	THUNDERPOLE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	05	2017	242.70	151756	25/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	05	2017	272.04	151756	25/07/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	05	2017	242.70	151756	25/07/2016	FPIN	XMA LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1178.00	151757	29/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To replace light fittings in O	05	2017	925.56	151758	30/07/2016	FPIN	C S ELECTRICAL ESSEX LTD
Service Leadership Team	2902	Legal Expenses	DURHAM 01.04.16 - 30.06.16	05	2017	2227.89	151759	23/07/2016	FPIN	D C STOTESBURY
Service Leadership Team	2902	Legal Expenses	BEDFORD 01.04.16 - 30.06.16	05	2017	1566.00	151760	23/07/2016	FPIN	D C STOTESBURY
Property Services	1499	Furniture and Fittings	Coir Mat	05	2017	20.94	151761	31/07/2016	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4021	Home Safety	1711406 Disposable coverall -	05	2017	14.34	151762	28/07/2016	FPIN	ARCO LTD
Community Safety	4021	Home Safety	1711405 Disposable coverall -	05	2017	24.58	151762	28/07/2016	FPIN	ARCO LTD
Community Safety	4021	Home Safety	1711404 Disposable coverall -	05	2017	12.29	151762	28/07/2016	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017	14.94	151763	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	05	2017	5.66	151763	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	05	2017	11.32	151763	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	05	2017	46.88	151763	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2017	3.40	151763	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	05	2017	2.58	151763	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Overcoat	05	2017	710.00	151764	30/10/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	05	2017	5.40	151765	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	05	2017	8.10	151765	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	05	2017	67.92	151765	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	05	2017	13.28	151765	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	05	2017	33.96	151765	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	05	2017	1.65	151765	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	8027	Childcare Vouchers	CHILDCARE VOUCHERS AUG 2016	05	2017	5685.42	151766	27/07/2016	FPIN	FIDELITI LIMITED
Human Resources	8027	Childcare Vouchers	CHILDCARE VOUCHERS AUG 2016	05	2017	-5685.42	151766	27/07/2016	FPIN	FIDELITI LIMITED

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0963	Childcare Vouchers	CHILDCARE VOUCHERS AUG 2016	05	2017	5685.42	151766	27/07/2016	FPIN	FIDELITI LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	310.28	151767	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	310.28	151767	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	-310.28	151767	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	582.01	151768	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1080.38	151769	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	No. of Noses:-; Rivet Dia:-; R	05	2017	54.29	151770	28/07/2016	FPIN	CPC
ICT	4005	IT Consumables	Body Colour:Grey; Enclosure Ma	05	2017	1.11	151770	28/07/2016	FPIN	CPC
ICT	4005	IT Consumables	Contact Configuration:SPST; Co	05	2017	26.35	151770	28/07/2016	FPIN	CPC
ICT	4005	IT Consumables	K8015	05	2017	14.99	151770	28/07/2016	FPIN	CPC
ICT	4005	IT Consumables	Tape Length:8m; Tape Width:12m	05	2017	17.61	151770	28/07/2016	FPIN	CPC
ICT	4005	IT Consumables	For Use With:Dymo Rhino 1000,	05	2017	14.24	151770	28/07/2016	FPIN	CPC
ICT	4005	IT Consumables	Input Voltage AC Max:264V; Inp	05	2017	16.65	151770	28/07/2016	FPIN	CPC
ICT	4005	IT Consumables	For Use With:Dymo Rhino 4200,	05	2017	15.35	151770	28/07/2016	FPIN	CPC
Property Services	1050	Building Maintenance	4no replacement filters for Ai	05	2017	233.00	151771	22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning Servicing	05	2017	78.00	151772	22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning Servicing	05	2017	174.00	151773	22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning Servicing	05	2017	123.00	151774	22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning Servicing	05	2017	117.00	151775	22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning Servicing	05	2017	138.00	151776	22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning Servicing	05	2017	108.00	151777	22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning Servicing	05	2017	183.00	151778	22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning Servicing	05	2017	83.00	151779	22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2017	67.00	151780	27/07/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	To clear blocked drain outside	05	2017	88.00	151781	01/08/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Clear blocked downpipe to flat	05	2017	175.00	151781	01/08/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drains backing up in drill yar	05	2017	275.00	151781	01/08/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sink blocked To clear blocked	05	2017	195.00	151781	01/08/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower slow to drain. Clean/c	05	2017	88.00	151782	01/08/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain blocked (located in appl	05	2017	88.00	151782	01/08/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear all urinal throughout	05	2017	110.00	151782	01/08/2016	FPIN	ARVON DRAIN CLEARING
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	78.95	151783	11/07/2016	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	M00815	05	2017	5.11	151784	19/05/2016	FPIN	MOTOR PARTS DIRECT
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	389.68	151785	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	508.01	151786	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	713.73	151787	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35	151788	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	429.23	151789	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	541.68	151790	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	361.80	151791	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To supply and fit half hour fi	05	2017	637.50	151792	29/07/2016	FPIN	NORMAN DAVID MAINTENANCE
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	849.00	151793	29/07/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2017	2340.00	151793	29/07/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1499	Furniture and Fittings	Blinds to FF Locker Room and b	05	2017	193.00	151794	31/07/2016	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Furniture Storage - to 31/8/16	05	2017	4368.00	151795	23/07/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	Extract fan in BA block. To re	05	2017	1256.00	151796	31/07/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To replace shaver lights in LF	05	2017	180.00	151797	31/07/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Install 2 no Thorlux maintaine	05	2017	1140.00	151798	31/07/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To check integrity of electric	05	2017	90.00	151799	31/07/2016	FPIN	L & D SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	7200.00	151800	01/08/2016	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	05	2017	9.58	151801	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	05	2017	1.07	151801	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	05	2017	8.80	151801	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	05	2017	0.73	151801	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	05	2017	0.30	151801	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	05	2017	0.70	151801	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Lsr Lbl 99.1x38.1mm 14/S Wh	05	2017	3.59	151801	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Envelope, Plain, DL White	05	2017	5.99	151801	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	05	2017	7.90	151802	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	05	2017	5.45	151802	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x 50mm Pa	05	2017	3.10	151802	31/07/2016	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Provide Conference Microphone	05	2017	390.00	151803	29/07/2016	FPIN	MARKS TEY RADIO
Property Services	1330	Building Cleaning	Confidential Waste - July	05	2017	25.00	151804	29/07/2016	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential waste - July	05	2017	25.00	151805	29/07/2016	FPIN	SHRED 4 SECURITY LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	493.85	151806	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To replace rotten trap door on	05	2017	581.87	151807	29/07/2016	FPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	SMS CHARGES - JULY	05	2017	1056.63	151808	31/07/2016	FPIN	SRCL LIMITED
Property Services	1040	Planned Works	Electrical testing 2016 WAC	05	2017	725.00	151809	31/07/2016	FPIN	L & D SERVICES LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2017	520.00	151810	31/07/2016	FPIN	OFFICE IS LIMITED
Technical Services	2085	Breathing Apparatus	Postage and Packing	05	2017	4.50	151811	28/07/2016	FPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	900.005.6 - Pressure Gauge	05	2017	184.00	151811	28/07/2016	FPIN	WEBER RESCUE UK LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	-2296.80	151812	28/07/2016	FPIN	LEX AUTOLEASE LTD
Property Services	3436	Fuel Pump Maintenance	Derv pump requires deep clean	05	2017	150.00	151813	28/07/2016	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv pump -investigate fault	05	2017	99.00	151813	28/07/2016	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv tank not working	05	2017	150.00	151813	28/07/2016	FPIN	VECTEC LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	402.48	151815	28/07/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	482.98	151815	28/07/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	-482.98	151815	28/07/2016	FPIN	LEX AUTOLEASE LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35	151817	17/06/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	-206.85	151818	08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	206.85	151818	08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	206.85	151818	08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97	151819	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	206.85	151820	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	-206.85	151820	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	206.85	151820	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	234.20	151821	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	231.71	151822	15/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	431.88	151823	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97	151824	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97	151825	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	2903	Consultancy Fees	July 16 Compensation - Panel M	05	2017	1400.00	151826	01/08/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	05	2017	116.60	151826	01/08/2016	FPIN	EXPERT ADVISORY PANEL
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	231.71	151827	08/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	180.00	151828	29/07/2016	FPIN	GWYNETH HELLEWELL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	54.17	151829	31/07/2016	FPIN	AMP ENGINEERING
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	125.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	125.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	125.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	125.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	125.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	125.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	125.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	125.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	100.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2017	125.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1499	Furniture and Fittings	5no Quatro lockers measuring 5	05	2017	247.55	151831	02/08/2016	FPIN	BATES OFFICE SERVICES LIMITED
Training	4112	Conferences & Seminars	Combined Fire Authorities (CFA	05	2017	96.00	151832	01/08/2016	FPIN	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	017080 Addis Pedal Bin White	05	2017	11.28	151833	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustbin Plastic B Type Black 8	05	2017	21.60	151833	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash All Purpose Lemon 5L (EA	05	2017	53.80	151833	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	Fee for period J	05	2017	1586.40	151834	01/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1558.15	151835	01/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	05	2017	4.04	151836	31/07/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	05	2017	13.76	151836	31/07/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	05	2017	27.52	151836	31/07/2016	FPIN	B O C LTD
ICT	B217	Payments in Advance	ICCS 24 Hour May16-Apr17	05	2017	7560.00	151837	02/08/2016	FPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	Enhanced availability as your	05	2017	-7560.00	151837	02/08/2016	FPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	Enhanced availability as your	05	2017	7560.00	151837	02/08/2016	FPIN	FREQUENTIS
Human Resources	0960	Occupational Health	Occupational Health	05	2017	539.25	151838	02/08/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	51.73	151839	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	199.53	151840	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	WASTE COLLECTION JUL 16	05	2017	41.45	151841	31/07/2016	FPIN	GREEN RECYCLING LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	2227.50	151848	31/07/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1485.00	151848	31/07/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1980.00	151848	31/07/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	2475.00	151848	31/07/2016	FPIN	MANAGED RESOURCE LTD
ICT	4005	IT Consumables	Microsoft Skype for Business c	05	2017	850.00	151849	27/07/2016	FPIN	RISUAL LIMITED
ICT	4005	IT Consumables	Expenses ref quote QUO-02634-Y	05	2017	100.00	151849	27/07/2016	FPIN	RISUAL LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	455.98	151850	26/07/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	523.25	151850	26/07/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2017	105.00	151856	21/07/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2017	97.05	151857	21/07/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner,For Ve	05	2017	117.00	151858	27/07/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	4518	Other Local Authority Services	ECC Pension Scheme Administrat	05	2017	8494.52	151859	28/07/2016	FPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2017	1800.00	151860	29/07/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Training	0710	Organisational Development	Organisational Development	05	2017	117.00	151861	25/07/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Training	0715	In House Operational Training	In House Operational Training	05	2017	61.45	151862	30/07/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	05	2017	74.01	151862	30/07/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	05	2017	61.45	151863	30/07/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	05	2017	74.01	151863	30/07/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	05	2017	59.80	151864	30/07/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	05	2017	49.34	151864	30/07/2016	FPIN	AIR PRODUCTS PLC
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	2120.00	151865	01/08/2016	FPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Trodar 4917 @ £21.45 each less	05	2017	38.61	151866	01/07/2016	FPIN	E M RICHFORD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Civica On Site Consultant and	05	2017	1055.00	151867	29/07/2016	FPIN	CIVICA UK LTD

**Essex County Fire and Rescue Service  
August 2016 Purchase Invoice**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Dell 4210X Projector bulb	05	2017	127.00	151868	29/07/2016	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Intruder keeps going off rando	05	2017	67.50	151870	29/07/2016	FPIN	BLAKE CONTRACTORS LTD
Operations	6887	Events Payments	SS204 FOTL Black Polo Shirt -	05	2017	330.12	151871	01/08/2016	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events Payments	SS204 FOTL Black Polo Shirt -	05	2017	35.37	151871	01/08/2016	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events Payments	SS204 FOTL Black Polo Shirt -	05	2017	94.32	151871	01/08/2016	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events Payments	SS204 FOTL Black Polo Shirt -	05	2017	188.64	151871	01/08/2016	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events Payments	Carriage	05	2017	14.50	151871	01/08/2016	FPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	-6294.18	151873	31/07/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	6294.18	151873	31/07/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Service Leadership Team	2902	Legal Expenses	Employment Law Advice	05	2017	455.00	151876	02/08/2016	FPIN	CLOISTERS
Community Safety	4019	Community Safety	EXPENSES JUNE 2016	05	2017	13.95	151877	02/08/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2016	05	2017	230.02	151878	02/08/2016	FPIN	STAFF
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 151063	05	2017	-582.70	151879	01/08/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Community Safety	4019	Community Safety	EXPENSES JULY 2016	05	2017	137.05	151880	02/08/2016	FPIN	STAFF
Training	0715	In House Operational Training	In House Operational Training	05	2017	55.20	151881	27/07/2016	FPIN	HAYDENS SAWS LTD
Training	0707	Operational Training Contracts	Expenses/Milage	05	2017	104.85	151882	21/07/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Out of Pocket Expenses	05	2017	35.76	151882	21/07/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	2nd phase / course x 6 days FI	05	2017	1800.00	151882	21/07/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Out of Pocket Expenses	05	2017	41.58	151883	21/07/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Expenses/ Mileage	05	2017	116.10	151883	21/07/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	2nd phase / course x 7 days FI	05	2017	2019.00	151883	21/07/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Setting up for 2nd part of tra	05	2017	1362.80	151884	21/07/2016	FPIN	K P EYRE
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	05	2017	1.76	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	05	2017	5.12	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661, White K/Clark	05	2017	93.76	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Large 7"	05	2017	4.66	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	05	2017	6.42	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	05	2017	10.50	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ml	05	2017	3.44	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	05	2017	0.68	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	05	2017	2.12	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	05	2017	11.92	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	05	2017	1.84	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	05	2017	3.60	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2017	13.60	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	05	2017	1.73	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	05	2017	1.04	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	05	2017	10.03	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	05	2017	6.42	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	05	2017	11.16	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	05	2017	68.40	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Small 4"	05	2017	2.50	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	05	2017	3.06	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	05	2017	1.98	151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	81.00	151886	27/07/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	81.00	151886	27/07/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	81.00	151886	27/07/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	81.00	151886	27/07/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	81.00	151886	27/07/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	81.00	151886	27/07/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	81.00	151886	27/07/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	81.00	151886	27/07/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	81.00	151886	27/07/2016	FPIN	SARAHS CATERING LIMITED
Property Services	1060	Grounds Maintenance	To reduce laurels by 50 % br	05	2017	1300.00	151887	29/07/2016	FPIN	PINNACLE ESSEX
Training	0715	In House Operational Training	In House Operational Training	05	2017	25.00	151888	30/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2017	25.00	151888	30/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2017	150.00	151888	30/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2017	50.00	151888	30/07/2016	FPIN	BENFLEET SCRAP CO. LTD
Property Services	1050	Building Maintenance	Water leak through pipe surrou	05	2017	235.00	151889	30/07/2016	FPIN	R T ROOFING SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1104.40	151890	01/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	05	2017	136.02	151891	01/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	05	2017	245.32	151891	01/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	05	2017	272.04	151891	01/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	05	2017	272.04	151891	01/08/2016	FPIN	XMA LIMITED
Property Services	2903	Consultancy Fees	Fee for period J	05	2017	1115.20	151892	01/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	Delivery	05	2017	31.95	151893	31/07/2016	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	G-Size Oxygen Cylinder	05	2017	36.72	151893	31/07/2016	FPIN	B O C LTD
Corporate Comms	4008	Media Expenses	CrowdControl subs JUNE	05	2017	462.78	151894	27/06/2016	FPIN	CROWD CONTROL HQ
Community Safety	4019	Community Safety	Catering for above	05	2017	1204.16	151897	01/08/2016	FPIN	EVERYONE ACTIVE (SLM)
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	325.25	151899	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	82.49	151900	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	43.37	151901	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	43.37	151902	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	32.45	151903	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	30.17	151904	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	78.16	151905	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	122.02	151906	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	47.41	151907	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	36.17	151908	31/07/2016	FPIN	GREEN RECYCLING LIMITED



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	82.49	151909	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	43.37	151910	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	47.41	151911	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	53.13	151912	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	34.21	151913	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	799.73	151914	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip rental - July	05	2017	44.33	151915	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Metal Skip Exchange - 12 yarde	05	2017	99.00	151915	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	121.57	151916	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	52.97	151917	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	47.41	151918	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extension lead complete 2m 4 g	05	2017	3.59	151919	01/06/2016	FPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Precision PH1Tip	05	2017	14.80	151919	01/06/2016	FPIN	R S COMPONENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	839-6097 Karcher Course wet d	05	2017	114.50	151920	14/06/2016	FPIN	R S COMPONENTS LTD
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	36.17	151921	31/07/2016	FPIN	GREEN RECYCLING LIMITED
ICT	4005	IT Consumables	Abus Drive Hasp & Staple, 155	05	2017	30.20	151922	16/06/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	5 Pole Male Straight Din Conne	05	2017	7.84	151922	16/06/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Brass, Steel Key Padlock, 5mm	05	2017	12.30	151922	16/06/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	5 Pole Female Straight Din Con	05	2017	2.72	151922	16/06/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro 3V PCB Mount Magnetic B	05	2017	22.88	151922	16/06/2016	FPIN	R S COMPONENTS LTD
Operations	2401	Laundry	Laundry - 20.06.16 to 17.07.16	05	2017	753.20	151923	17/07/2016	FPIN	PHS BESAFE
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	53.13	151924	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	28.25	151925	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 151403	05	2017	-76.00	151926	01/08/2016	FPIN	INTERSPIRO LTD
Community Safety	4021	Home Safety	"Sorry we missed you" cards fo	05	2017	296.00	151927	29/07/2016	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	2000 Tumble Dryer Leaflets	05	2017	105.00	151928	29/07/2016	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	OOH call to investigate CO2 wa	05	2017	740.10	151929	01/08/2016	FPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 150973	05	2017	-223.47	151930	02/08/2016	FPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Uvex Astrospec	05	2017	214.00	151933	02/08/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator, Valved - 3M A	05	2017	867.20	151933	02/08/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	05	2017	83.50	151934	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	05	2017	1.50	151934	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	05	2017	11.00	151934	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 F/VM Refill Pad 4H 80S	05	2017	79.50	151934	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	05	2017	44.40	151934	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	05	2017	55.70	151934	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	05	2017	6.80	151934	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	05	2017	8.00	151934	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	05	2017	83.70	151934	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	05	2017	7.26	151934	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	05	2017	2.80	151934	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	0891016 Monolith Pilot Case	05	2017	49.24	151935	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	05	2017	9.00	151935	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Luminous Post its	05	2017	20.96	151935	02/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
ICT	2040	IT Maintenance and Contracts	On go-live of Tranman system	05	2017	8000.00	151938	20/07/2016	FPIN	CIVICA UK LTD
ICT	B217	Payments in Advance	Tranman Maint June16-May17	05	2017	8000.00	151938	20/07/2016	FPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	On go-live of Tranman system	05	2017	-8000.00	151938	20/07/2016	FPIN	CIVICA UK LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - July	05	2017	61.56	151939	31/07/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	84.37	151940	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	101.93	151941	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	56.09	151942	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	42.25	151943	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	34.23	151944	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	55.68	151945	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	115.69	151946	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	97.03	151947	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	30.25	151948	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	28.25	151949	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	34.25	151950	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	56.17	151951	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	115.73	151952	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	30.25	151953	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	41.45	151954	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	28.25	151955	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	55.68	151956	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	32.21	151957	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	32.21	151958	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	05	2017	299.66	151959	01/08/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	05	2017	19.00	151959	01/08/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	05	2017	174.89	151959	01/08/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	49.50	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	39.75	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	49.50	151960	01/08/2016	FPIN	THE SANDWICH MAN



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	110.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00	151960	01/08/2016	FPIN	THE SANDWICH MAN
Property Services	1330	Building Cleaning	Cleaning and Periodics July	05	2017	3981.78	151961	31/07/2016	FPIN	PARKVALE SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	193.60	151962	29/07/2016	FPIN	PURSUIT RESOURCES GROUP LTD
ICT	2510	IT Communications	August 2016	05	2017	890.00	151963	02/08/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	. Install pigeon netting and s	05	2017	445.00	151964	28/07/2016	FPIN	MID-ESSEX PEST CONTROL
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	19.29	151965	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	28.25	151966	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	78.49	151967	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	42.25	151968	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Service Leadership Team	2903	Consultancy Fees	July 16 Compensation - Panel M	05	2017	800.00	151969	01/08/2016	FPIN	EXPERT ADVISORY PANEL
Human Resources	2016	Fitness Equipment	V5 Software Licence renewal: 5	05	2017	560.00	151970	03/06/2016	FPIN	FITECH UK LTD
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	05	2017	19.00	151971	02/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	05	2017	11.32	151971	02/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	05	2017	44.64	151971	02/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	05	2017	68.40	151971	02/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017	9.96	151971	02/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	05	2017	19.10	151971	02/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	05	2017	31.50	151971	02/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	05	2017	15.36	151971	02/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	05	2017	140.64	151971	02/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Catering For 200 people on 20t	05	2017	953.00	151972	25/05/2016	FPIN	HOGROAST CATERING COMPANY
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	05	2017	1557.60	151973	31/07/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Tree cut and trimmed back	05	2017	600.00	151974	23/07/2016	FPIN	C R SWIFT LANDSCAPING LTD
Human Resources	4518	Other Local Authority Services	Early Exit Estimates	05	2017	4224.00	151975	02/08/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1321	Water Meters	26/07/16 CHELMSFORD	05	2017	18.65	151976	29/07/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	26/07/16 BA TRAINING	05	2017	568.63	151977	29/07/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	26/07/16 BA TRAINING	05	2017	452.57	151978	30/07/2016	FPIN	ANGLIAN WATER
Essex Civil Prot ECC	2510	IT Communications	Delivery Charges	05	2017	0.35	151979	25/07/2016	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	2510	IT Communications	18.5L Bottles of water Acc No	05	2017	96.20	151979	25/07/2016	FPIN	EDEN SPRINGS UK LIMITED
Property Services	1050	Building Maintenance	Call point faulty in kitchen b	05	2017	150.00	151980	02/08/2016	FPIN	FISK FIRE PROTECTION LTD
Technical Services	2085	Breathing Apparatus	FREIGHT & PACKAGING	05	2017	31.00	151981	01/08/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Spirocom Wireless Mask Unit, S	05	2017	2094.00	151981	01/08/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	SEE FPIN 151926	05	2017	86.00	151982	01/08/2016	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2017	72.00	151983	04/08/2016	FPIN	STAFF
Service Leadership Team	4518	Other Local Authority Services	Support Aug16	05	2017	4583.33	151984	01/08/2016	FPIN	BASILDON COUNCIL
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1145.64	151985	29/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	05	2017	500.00	151986	29/07/2016	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1139.75	151987	29/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1004.63	151988	29/07/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2017	82.64	151989	01/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2017	42.29	151990	02/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2017	31.90	151991	04/08/2016	FPIN	DONALD FREESTON
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	-150.24	151992	03/08/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2017	278.71	151993	28/07/2016	FPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bladesaw Bosch 51531Lcs240 5	05	2017	170.04	151994	31/07/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	05	2017	280.56	151994	31/07/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	To carry out patch repair to s	05	2017	175.00	151995	30/07/2016	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	Window (upvc) come out of runn	05	2017	327.89	151996	02/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair ceiling to Appliance Ba	05	2017	330.03	151997	02/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	2030	Operational Equipment Support	Sked Hazmat Strap Kit SK252	05	2017	117.90	151998	02/08/2016	FPIN	SURE LINE SAFETY LTD
Operations - USAR	2030	Operational Equipment Support	Sked Hazmat SK250 including ba	05	2017	790.90	151998	02/08/2016	FPIN	SURE LINE SAFETY LTD
Operations - USAR	2030	Operational Equipment Support	Delivery	05	2017	35.00	151998	02/08/2016	FPIN	SURE LINE SAFETY LTD
ICT	4005	IT Consumables	C13T24364010 - Light Magenta 2	05	2017	13.49	151999	02/08/2016	FPIN	XMA LIMITED
ICT	2040	IT Maintenance and Contracts	August - October 2016 Storage	05	2017	8454.50	152000	03/08/2016	FPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	August - October 2016 Storage	05	2017	-8454.50	152000	03/08/2016	FPIN	CDW LTD
ICT	B217	Payments in Advance	August - October 2016 Storage	05	2017	8454.50	152000	03/08/2016	FPIN	CDW LTD
ICT	4005	IT Consumables	Deltron DRF Series 10A 250 V a	05	2017	59.03	152001	28/07/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro 24V @ 3A 3 Stage Lead A	05	2017	121.25	152001	28/07/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Sentron 5SY4 MCB, 1P + N, 10 A	05	2017	36.00	152001	28/07/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	240W Switch Mode DIN Rail Pane	05	2017	93.78	152001	28/07/2016	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Relay Socket For Use With PT5	05	2017	5.18	152001	28/07/2016	FPIN	R S COMPONENTS LTD
ICT	2040	IT Maintenance and Contracts	July 2016	05	2017	1590.00	152002	29/07/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	81.00	152003	04/08/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	20.00	152003	04/08/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	81.00	152003	04/08/2016	FPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	125.10	152004	29/07/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	87.50	152005	01/08/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	97.78	152006	03/08/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	5.89	152007	29/07/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	51.02	152008	03/08/2016	FPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	05	2017	20.00	152009	03/08/2016	FPIN	BASILDON & THURROCK UNIVERSITY HOSPITALS
Community Safety	4019	Community Safety	EXPENSES JULY 2016	05	2017	48.50	152010	04/08/2016	FPIN	STAFF
Finance & Pay	2903	Consultancy Fees	Company Reports	05	2017	37.92	152011	01/08/2016	FPIN	DUN & BRADSTREET LTD
Community Safety	4019	Community Safety	Eighth page advert in July 201	05	2017	179.00	152012	04/07/2016	FPIN	PRIMARY TIMES IN ESSEX
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	1762.60	152013	28/07/2016	FPIN	CERTAS ENERGY UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	1762.60	152014	28/07/2016	FPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Sheild, 3 part fan	05	2017	799.50	152015	04/08/2016	FPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	05	2017	205.30	152016	31/07/2016	FPIN	P F AHERN (LONDON) LTD
Water Services	2087	Water Services	Freight Misc	05	2017	9.95	152017	31/07/2016	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Spear & Jackson 4904RSS razor	05	2017	81.72	152017	31/07/2016	FPIN	F G LANG ( GRAYS ) LTD
Operations	4009	Operational Support Costs	Supply of heavy plant for inci	05	2017	2390.00	152018	04/08/2016	FPIN	EXTREME RESCUE LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	9750.00	152019	29/07/2016	FPIN	BASEPAIR LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	05	2017	8.00	152020	09/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	05	2017	13.30	152020	09/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	05	2017	33.40	152020	09/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	52.00	152021	03/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1302.85	152022	03/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Drill tower 2nd and 3rd floor	05	2017	3468.00	152023	01/08/2016	FPIN	R J SPECIALIST COATINGS
Technical Services	2030	Operational Equipment Support	Cleaning of 1 x Dewalt recip s	05	2017	260.00	152024	02/08/2016	FPIN	PLANTEXPAND LTD
Corporate Comms	4008	Media Expenses	Community Awards - awards	05	2017	655.25	152025	04/08/2016	FPIN	TROPHY STORE
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	519.00	152027	03/08/2016	FPIN	SUCCESS RECRUIT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	223.65	152028	03/08/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	173.04	152028	03/08/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	Admin fee for DBS check	05	2017	54.00	152029	02/08/2016	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS check fee	05	2017	132.00	152029	02/08/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Fire Alarm in fault Fire Alarm	05	2017	90.00	152030	02/08/2016	FPIN	FISK FIRE PROTECTION LTD
ICT	2510	IT Consumables	CREDIT ON ACCOUNT	05	2017	-5836.36	152031	01/08/2016	FPIN	BRITISH TELECOMMUNICATIONS
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2017	1.26	152033	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	05	2017	48.50	152033	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2017	1.29	152033	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2017	11.16	152033	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2017	328.16	152034	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	473.97	152035	22/07/2016	FPIN	HAYS OFFICE SUPPORT
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	741.81	152036	27/07/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	160.00	152037	04/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	31.00	152037	04/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ITTP Development	4005	IT Consumables	Redeploy the Section 11 config	05	2017	960.00	152038	05/08/2016	FPIN	3TC SOFTWARE
ITTP Development	4005	IT Consumables	Redeploy the Section 11 config	05	2017	-960.00	152038	05/08/2016	FPIN	3TC SOFTWARE
ITTP Development	4005	IT Consumables	Redeploy the Section 11 config	05	2017	960.00	152038	05/08/2016	FPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	Maintenance and Support (Plana	05	2017	-10240.00	152039	05/08/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Maintenance and Support (Plana	05	2017	10240.00	152039	05/08/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Maintenance and Support Agreem	05	2017	5120.00	152039	05/08/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Maintenance and Support Agreem	05	2017	-5120.00	152039	05/08/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Maint Agreement Aug16-Jul17	05	2017	10240.00	152039	05/08/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Maint Agreement Aug16-Jul17	05	2017	5120.00	152039	05/08/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	539.25	152040	02/08/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	1617/392 Shower refurbishment	05	2017	2178.00	152043	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/395 Structural Works -	05	2017	1237.50	152044	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/393 Structural Works -	05	2017	1237.50	152045	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/396 diacton Heating Upgra	05	2017	7185.03	152046	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/389 - Upgrade to boiler r	05	2017	4901.59	152048	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1516/386 Replacement Exhaust E	05	2017	560.23	152049	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/398 - Appliance Bay floor	05	2017	931.10	152050	31/07/2016	FPIN	INGLETON WOOD LLP
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	05	2017	240.00	152051	08/08/2016	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	05	2017	1994.67	152051	08/08/2016	FPIN	CYCLEScheme LTD
Finance & Pay	2901	External Audit Fees	Audit Fees April-June16	05	2017	8906.00	152052	27/07/2016	FPIN	ERNST & YOUNG LLP
ICT	4005	IT Consumables	USB Male to Male cables (2metr	05	2017	9.00	152053	03/08/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Crucial 16GB Kit (2 x 8GB) DDR	05	2017	114.00	152054	03/08/2016	FPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bar Tag 100Mm Orange	05	2017	2.25	152055	16/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	05	2017	22.60	152055	16/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Pln Manila 12Pt A4 Col D	05	2017	36.50	152055	16/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paperclip 25mm (box 1000)	05	2017	2.45	152055	16/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	05	2017	2.25	152055	16/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Community fund grant for Eppi	05	2017	4000.00	152056	03/08/2016	FPIN	EPPIING FOREST DISTRICT COUNCIL
Community Safety	4019	Community Safety	1 stall at Deaf Info 2016, 05/	05	2017	150.00	152057	04/08/2016	FPIN	JC PROMOTION
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	05	2017	19.10	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	05	2017	21.00	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2017	10.20	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	05	2017	187.52	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	05	2017	26.47	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	05	2017	0.96	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	05	2017	11.32	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017	14.94	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	05	2017	22.32	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	05	2017	44.59	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	05	2017	6.64	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	05	2017	45.60	152058	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	947.94	152059	27/07/2016	FPIN	HAYS OFFICE SUPPORT
Human Resources	0960	Occupational Health	Occupational Health	05	2017	26.40	152060	05/08/2016	FPIN	LESLEYS BLOOMERS LTD
Catering	2017	Canteen Equipment	Teapot 8 pint	05	2017	39.99	152061	01/08/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Kettle Jug Cordless 1.7ltr	05	2017	13.99	152061	01/08/2016	FPIN	NISBETS
Property Services	1499	Furniture and Fittings	CRATE HIRE	05	2017	53.60	152062	31/07/2016	FPIN	MASTERCRATE LTD
ICT	2040	IT Maintenance and Contracts	Year 2 Service Period 9	05	2017	7921.81	152063	05/08/2016	FPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Service Sept/Oct16	05	2017	7921.81	152063	05/08/2016	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Year 2 Service Period 9	05	2017	-7921.81	152063	05/08/2016	FPIN	REMSDAQ LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	CALL & RENT CHARGES - JUL 16	05	2017	23.21	152064	01/08/2016	FPIN	MANX TELECOM TRADING LTD
ICT	4005	IT Consumables	Microsoft Surface 3 - 10.8" At	05	2017	300.00	152066	05/08/2016	FPIN	SILICON ALLEY
ICT	2510	IT Communications	SMS pre-pay block of 50,000 me	05	2017	2020.00	152067	05/08/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	379.05	152068	02/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	388.70	152068	02/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1060	Grounds Maintenance	Hire of plants for KP - August	05	2017	226.40	152069	05/08/2016	FPIN	LESLAYS BLOOMERS LTD
Not Analysed	B118	Asset Protection	1415/319 ROOF RENEVAL @ HARLOW	05	2017	6108.08	152070	25/07/2016	FPIN	SOUTHERN COUNTIES ROOFING CONTRACTORS LTD
Community Safety	4019	Community Safety	GO magazine advert for Essex F	05	2017	95.00	152071	04/08/2016	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/07/16	05	2017	54.96	152072	01/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	DAISY BILL 31/07/16	05	2017	1539.22	152073	01/08/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1040	Planned Works	Extraction System Servicing (k	05	2017	160.50	152074	29/07/2016	FPIN	CHRISTY COOLING SERVICES LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice July 2016	05	2017	117.87	152075	29/07/2016	FPIN	EDM GROUP LIMITED
ICT	2510	IT Communications	LINE RENTAL JULY 2016	05	2017	40.00	152076	01/08/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2017	3.84	152077	05/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2017	140.64	152077	05/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workplace Safety	4037	Fire Prevention Support	Retainer agreement for the per	05	2017	3000.00	152078	08/08/2016	FPIN	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC
Property Services	4003	Postage Direct Mailing & Carriage	Courier collection on behalf o	05	2017	90.52	152079	07/08/2016	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Community Safety	4019	Community Safety	Freight Misc	05	2017	15.49	152080	03/08/2016	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Community Safety	4019	Community Safety	Essex Fire & Rescue 2Yard Sewn	05	2017	84.93	152080	03/08/2016	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Workplace Safety	2903	Consultancy Fees	Consultancy Services July 2016	05	2017	2002.50	152081	08/08/2016	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	05	2017	270.39	152082	02/08/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	July 16 Compensation - Panel M	05	2017	3600.00	152082	02/08/2016	FPIN	EXPERT ADVISORY PANEL
Purchasing & Supply	2303	Clothing & Footwear	Resole of Alberg P3 aqua boot	05	2017	39.17	152083	04/08/2016	FPIN	BOOT REPAIR COMPANY LTD
Purchasing & Supply	2303	Clothing & Footwear	Post and Packing	05	2017	4.13	152083	04/08/2016	FPIN	BOOT REPAIR COMPANY LTD
Community Safety	4019	Community Safety	Catering for above	05	2017	331.20	152084	01/08/2016	FPIN	EVERYONE ACTIVE (SLM)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	05	2017	170.90	152085	05/08/2016	FPIN	BREEZE OFFICE SOLUTIONS
Property Services	1060	Grounds Maintenance	Reduction of two Oak tree's ov	05	2017	1710.00	152086	05/08/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Boundary hedges cut back, red	05	2017	870.00	152087	05/08/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	reduction of tree overhanging	05	2017	220.00	152088	05/08/2016	FPIN	C R SWIFT LANDSCAPING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2017	1085.00	152089	03/08/2016	FPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	166.71	152090	02/08/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	-200.05	152090	02/08/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	200.05	152090	02/08/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	-2340.80	152091	01/08/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	500.00	152092	01/08/2016	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	12 x QTRLY CORP EPAGE STANDARD	05	2017	21.96	152093	04/08/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	15 x QTR RENTAL SIGNAL (T) 27	05	2017	84.15	152093	04/08/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	3 x LOSS & DAMAGE WAIVER- MESS	05	2017	5.49	152093	04/08/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1040	Planned Works	Monthly retainer for call out	05	2017	140.00	152094	31/07/2016	FPIN	OPTIMUM POWER SERVICES LTD
Property Services	1040	Planned Works	Monthly retainer for call out	05	2017	140.00	152094	31/07/2016	FPIN	OPTIMUM POWER SERVICES LTD
Property Services	1040	Planned Works	Monthly retainer for call out	05	2017	140.00	152094	31/07/2016	FPIN	OPTIMUM POWER SERVICES LTD
Property Services	1321	Water Meters	27.07.16 STANSTED	05	2017	60.59	152095	06/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	STANSTED FIXED CHG	05	2017	19.86	152095	06/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	524.29	152099	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	-310.28	152100	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	310.28	152100	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	310.28	152100	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1239.50	152101	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	496.44	152102	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97	152103	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	464.04	152104	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	223.72	152105	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	353.93	152106	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	pharOS Strategic User Aug-Nov	05	2017	869.33	152107	01/08/2016	FPIN	SOPHTLOGIC LTD
Service Leadership Team	6099	Subscriptions - Corporate	Corporate subscription; De Smi	05	2017	309.58	152108	22/07/2016	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Property Services	1321	Water Meters	25.07.16 BRIGHTLINGSEA	05	2017	43.92	152109	30/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	25.07.16 BRIGHTLINGSEA	05	2017	34.61	152109	30/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	BRIGHTLINGSEA FIXED CHG	05	2017	19.86	152109	30/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	BRIGHTLINGSEA FIXED CHG	05	2017	60.00	152109	30/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Service Leadership Team	B217	Payments in Advance	Annual Sub April16-March17	05	2017	8312.91	152110	09/07/2016	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual subscription to West La	05	2017	8312.91	152110	09/07/2016	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual subscription to West La	05	2017	-8312.91	152110	09/07/2016	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Property Services	1321	Water Meters	HARLOW FIXED CHG	05	2017	20.82	152111	02/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	16.07.16 HARLOW	05	2017	1623.76	152111	02/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Technical Services	2030	Operational Equipment Support	CARRIAGE	05	2017	5.00	152112	02/08/2016	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	SE000300 Rigid mirror handle w	05	2017	50.00	152112	02/08/2016	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	SE001200 - 140mm dia. unbreaka	05	2017	25.00	152112	02/08/2016	FPIN	NITON EQUIPMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	05	2017	628.50	152113	08/07/2016	FPIN	NEWSQUEST MEDIA GROUP
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	524.29	152115	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	234.20	152116	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35	152117	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35	152118	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	431.88	152119	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	541.68	152120	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	713.73	152121	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	Imaging Drum Black fo Colour L	05	2017	57.52	152122	04/08/2016	FPIN	XMA LIMITED
Water Services	2087	Water Services	533874 Hanson Multipurpose con	05	2017	45.30	152123	25/07/2016	FPIN	TRAVIS PERKINS TRADING LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	90.75	152124	22/07/2016	FPIN	PURSUIT RESOURCES GROUP LTD
ICT	2510	IT Communications	PAGER RENTAL SEP - NOV	05	2017	2332.06	152125	08/08/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	PAGER RENTAL SEP - NOV	05	2017	2332.06	152125	08/08/2016	FPIN	PAGEONE COMMUNICATIONS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	PAGER RENTAL SEP - NOV	05	2017	-2332.06	152125	08/08/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Electrical Servicing 1st Half	05	2017	357.87	152126	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	05	2017	187.39	152126	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	05	2017	187.39	152127	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Annual	05	2017	121.27	152127	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	05	2017	187.39	152128	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 1st Half	05	2017	136.30	152128	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 1st Quart	05	2017	599.57	152129	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	05	2017	187.39	152129	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	05	2017	187.39	152130	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Annual	05	2017	349.28	152130	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Workplace Safety	4037	Fire Prevention Support	CPD Seminar Charge 14/7/16	05	2017	45.00	152131	25/07/2016	FPIN	LONDON FIRE & EMERGENCY PLANNING AUTHORITY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2017	220.00	152133	09/08/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2017	638.40	152133	09/08/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
ICT	2510	IT Communications	MONTHLY CHARGES July16	05	2017	1318.61	152134	03/08/2016	FPIN	EE LTD
Property Services	1040	Planned Works	Pressurisation Equipment Servi	05	2017	489.88	152136	05/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Trend Control Servicing	05	2017	568.20	152137	05/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Trend Control Servicing	05	2017	585.48	152138	05/08/2016	FPIN	BALM & DAVIES LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	05	2017	84.61	152140	31/07/2016	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	05	2017	84.61	152140	31/07/2016	FPIN	7E COMMUNICATIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2017	750.00	152141	09/08/2016	FPIN	BRITISH SAFETY COUNCIL
ICT	2040	IT Maintenance and Contracts	Local Knowledge Maintenance 01/	05	2017	100.00	152142	05/08/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	05	2017	109.76	152144	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	05	2017	6.45	152144	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	05	2017	11.36	152144	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ML	05	2017	6.88	152144	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2017	13.60	152144	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	05	2017	11.92	152145	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	05	2017	19.10	152145	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell 5m	05	2017	0.54	152145	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	05	2017	117.20	152145	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	05	2017	11.16	152145	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	05	2017	0.27	152145	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	05	2017	45.60	152145	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	HARLOW FIXED CHG	05	2017	-20.82	152146	02/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	10.06.16 HARLOW	05	2017	-981.53	152146	02/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	2017	Canteen Equipment	Investigate Falcon Dominator M	05	2017	140.00	152147	08/08/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2017	6.80	152148	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	05	2017	68.40	152148	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	05	2017	2.52	152148	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	05	2017	1.32	152148	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017	9.96	152148	08/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2016	Fitness Equipment	3519K Digital inclinometer	05	2017	91.66	152149	27/07/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	71428 Bungee cords set of 6	05	2017	16.65	152150	27/07/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	Delivery charge	05	2017	4.17	152150	27/07/2016	FPIN	SCREWFIX DIRECT LTD
Training	0707	Operational Training Contracts	09 - 15/08/2016 LGV Driver Tra	05	2017	550.00	152151	09/08/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	05	2017	55.00	152151	09/08/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	05	2017	50.00	152151	09/08/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	05	2017	115.00	152151	09/08/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2017	37.00	152151	09/08/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Repairs Dunmow	05	2017	243.02	152152	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 8	05	2017	187.39	152152	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 1	05	2017	187.39	152153	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Manningtree	05	2017	45.40	152153	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 2	05	2017	187.39	152154	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Coggeshall	05	2017	43.04	152154	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Frinton	05	2017	142.89	152155	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 1	05	2017	187.39	152155	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 1	05	2017	187.39	152156	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Weeley	05	2017	148.33	152156	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 2	05	2017	187.39	152157	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Wivenhoe	05	2017	73.84	152157	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 151614	05	2017	-9499.69	152158	09/08/2016	FPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Repairs Thaxted	05	2017	73.51	152159	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 8	05	2017	187.39	152159	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Newport	05	2017	87.10	152160	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 8	05	2017	187.39	152160	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Stansted	05	2017	100.46	152161	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 8	05	2017	187.39	152161	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 8	05	2017	187.39	152162	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Sible Hedingham	05	2017	48.82	152162	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 7	05	2017	187.39	152163	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Wethersfield	05	2017	32.45	152163	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	05	2017	187.39	152164	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs On Service	05	2017	210.38	152164	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	05	2017	187.39	152165	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs On Service	05	2017	174.31	152165	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 8	05	2017	187.39	152166	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Saffron Walden	05	2017	141.56	152166	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 8	05	2017	187.39	152167	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD



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Property Services	1050	Building Maintenance	Repairs Leaden Roding	05	2017	41.25	152167	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Halstead	05	2017	61.43	152168	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 8	05	2017	187.39	152168	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 2	05	2017	187.39	152169	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Brightingsea	05	2017	112.07	152169	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 2	05	2017	187.39	152170	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs West Mersea	05	2017	22.76	152170	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Tiptree	05	2017	242.96	152171	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 2	05	2017	187.39	152171	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 8	05	2017	187.39	152172	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Old Harlow	05	2017	25.12	152172	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	37.35	152173	02/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	3900.00	152174	01/08/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	2120.00	152175	08/08/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	3900.00	152176	08/08/2016	FPIN	WADDINGTON BROWN LIMITED
ICT	4005	IT Consumables	APPLE SMART KEYBOARD AND FOLIO	05	2017	210.94	152177	08/08/2016	FPIN	CDW LTD
ICT	4005	IT Consumables	APPLE SMART KEYBOARD AND FOLIO	05	2017	107.42	152177	08/08/2016	FPIN	CDW LTD
Property Services	1321	Water Meters	02/08/16 GREAT BADDOW	05	2017	614.45	152178	04/08/2016	FPIN	ESSEX & SUFFOLK WATER
ICT	4005	IT Consumables	Gyration Wireless Keyboard & M	05	2017	2340.00	152179	09/08/2016	FPIN	DALTA PRO IT LIMITED
Property Services	1050	Building Maintenance	Resampling following legionell	05	2017	209.65	152180	08/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH Sat 25th June to investiga	05	2017	508.20	152181	08/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To check electric immersion he	05	2017	55.22	152182	08/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace boiler PCB	05	2017	460.21	152183	08/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To install replacement shower	05	2017	154.74	152184	08/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	cold tap on kitcehn sink not t	05	2017	51.39	152185	08/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	shower not working	05	2017	83.65	152186	08/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	attend to Mikro-til unit atten	05	2017	73.62	152187	08/08/2016	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	Ref Q4819: Cylinder recertific	05	2017	1140.00	152188	02/08/2016	FPIN	AUK (RPE) LIMITED T/A AIRSERVICES (UK)
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	-149.15	152189	02/08/2016	FPIN	LEX AUTOLEASE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2017	3872.50	152190	29/07/2016	FPIN	DEVELOPMENT PROCESSES GROUP
Property Services	1050	Building Maintenance	Renewal of Diplay Energy Certi	05	2017	500.00	152192	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Renewal of Diplay Energy Certi	05	2017	500.00	152192	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Renewal of Diplay Energy Certi	05	2017	500.00	152192	31/07/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399A - Drill Tower Crit	05	2017	6409.09	152194	09/08/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399B - Drill Tower Crit	05	2017	16552.80	152196	09/08/2016	FPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	05	2017	10.60	152199	09/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Wh	05	2017	25.68	152199	09/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	C4 Manilla Gusset Peel and Sea	05	2017	5.61	152199	09/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 381X254 Pln 90G Ss Ma	05	2017	26.00	152199	09/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	05	2017	16.00	152199	09/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	05	2017	9.74	152199	09/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	05	2017	16.00	152199	09/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss W	05	2017	17.16	152199	09/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	05	2017	16.00	152199	09/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	05	2017	6.88	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	05	2017	1.06	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	05	2017	0.54	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	05	2017	3.40	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2017	46.88	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	05	2017	4.28	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	05	2017	0.92	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2017	7.00	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2017	3.40	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2017	22.80	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2017	3.46	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2017	2.58	152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2087	Water Services	Padlock,Brass 25mm. (Dry Riser	05	2017	142.08	152204	10/08/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	2510	IT Communications	MOBILE / DATA CHARGES	05	2017	98.00	152210	10/08/2016	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	MOBILE / DATA CHARGES	05	2017	3316.82	152211	10/08/2016	FPIN	O2 (UK) LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Mail Services - Jul 16	05	2017	4.18	152213	08/08/2016	FPIN	ROYAL MAIL GROUP LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	05	2017	1.17	152214	09/08/2016	FPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	05	2017	178.50	152215	10/08/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2017	178.50	152215	10/08/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2017	178.50	152215	10/08/2016	FPIN	S P SERVICES (UK) LTD
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	05	2017	7.30	152216	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	05	2017	54.50	152216	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	05	2017	12.00	152216	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive	05	2017	26.80	152216	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	05	2017	7.80	152216	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	05	2017	26.00	152217	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	05	2017	2.50	152217	09/08/2016	FPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2017	66.05	152218	01/08/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2017	18.69	152219	05/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2017	77.21	152220	08/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2017	41.98	152221	09/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2017	47.87	152222	10/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2017	29.77	152223	11/08/2016	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To carry out various repairs t	05	2017	1444.23	152224	08/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate non confirmed acti	05	2017	151.88	152225	09/08/2016	FPIN	BLAKE CONTRACTORS LTD

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Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	05	2017	3.68	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	05	2017	35.76	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	05	2017	22.64	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	05	2017	3.44	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017	9.96	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	05	2017	9.00	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	05	2017	8.50	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	05	2017	19.92	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	05	2017	89.18	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	05	2017	5.16	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2017	6.80	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	05	2017	17.12	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	05	2017	22.32	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	05	2017	4.16	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	05	2017	9.12	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	05	2017	15.36	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	05	2017	3.84	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	05	2017	93.76	152226	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Activity no. 68420	05	2017	18.21	152227	25/07/2016	FPIN	BALLCYCLARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	207.35	152228	09/08/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	72.85	152229	25/07/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	229.61	152230	04/08/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	149.61	152231	05/08/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	137.81	152232	10/08/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	59.77	152233	08/08/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	68.21	152234	10/08/2016	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Auto dialler not connecting to	05	2017	138.00	152236	09/08/2016	FPIN	JACKSON LIFT SERVICES LTD
ICT	4005	IT Consumables	P12/TK 1 PROGRAMMING TOOLKIT	05	2017	230.00	152237	10/08/2016	FPIN	DATANET
ICT	4005	IT Consumables	NWD VIA INTERLINK EXPRESS NEXT	05	2017	11.00	152237	10/08/2016	FPIN	DATANET
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	2596.23	152238	04/08/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Initial attendance to investig	05	2017	100.38	152239	09/08/2016	FPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 152004	05	2017	-19.85	152240	05/08/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	4005	IT Consumables	APPLE PENCIL STYLUS FOR 12.9-I	05	2017	61.05	152241	10/08/2016	FPIN	CDW LTD
ICT	4005	IT Consumables	APPLE PENCIL STYLUS FOR 12.9-I	05	2017	122.10	152241	10/08/2016	FPIN	CDW LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	480.00	152242	08/08/2016	FPIN	A & J RECRUITMENT LTD
ICT	4005	IT Consumables	Battery AA LR6 Alkaline (Durac	05	2017	180.00	152243	08/08/2016	FPIN	ALLBATTERIES UK LTD
Community Safety	4019	Community Safety	Production of Community DEvelo	05	2017	95.00	152244	02/08/2016	FPIN	J F M DESIGNS
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face Fit Testing 12	05	2017	2700.00	152245	10/08/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face FitTesting Day	05	2017	1200.00	152245	10/08/2016	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2017	21.00	152246	10/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	05	2017	2.12	152246	10/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	05	2017	11.92	152246	10/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	05	2017	1.62	152246	10/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2017	22.32	152246	10/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	05	2017	1.70	152246	10/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2017	164.08	152246	10/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2017	5.19	152246	10/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	05	2017	6.64	152246	10/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2017	26.47	152246	10/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To repair barrier - jamming mi	05	2017	187.00	152247	08/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Mail Services - Jul 16	05	2017	54.59	152248	08/08/2016	FPIN	ROYAL MAIL GROUP LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	20.00	152249	07/08/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	2.50	152250	07/08/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Springs lost tension and cable	05	2017	1064.00	152251	11/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Kitchen Deep Clean	05	2017	234.08	152252	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	05	2017	178.50	152252	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	05	2017	362.85	152252	31/07/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	05	2017	188.50	152252	31/07/2016	FPIN	MONTHIND CLEAN LLP
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	508.01	152253	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	512.08	152254	11/08/2016	FPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	05	2017	680.10	152255	09/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	05	2017	408.06	152255	09/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A - A	05	2017	952.14	152255	09/08/2016	FPIN	XMA LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	339.58	152256	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	524.29	152257	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	05	2017	86.24	152258	08/08/2016	FPIN	NUMATIC INTERNATIONAL LTD
Training	0715	In House Operational Training	In House Operational Training	05	2017	65.00	152259	11/08/2016	FPIN	NUCO TRAINING LTD
Property Services	1330	Building Cleaning	Deep clean of Gym at KP	05	2017	175.00	152260	11/08/2016	FPIN	PARKVALE SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES JULY 2016	05	2017	57.60	152265	11/08/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2016	05	2017	72.45	152266	02/08/2016	FPIN	STAFF
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	05	2017	263.33	152267	09/08/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	05	2017	131.66	152267	09/08/2016	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	05	2017	131.66	152267	09/08/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Ground Base Monthly Maintenanc	05	2017	1313.41	152267	09/08/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	05	2017	1150.88	152267	09/08/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations	6887	Events Payments	Vango Jupiter Sleeping Bag	05	2017	56.64	152268	25/07/2016	FPIN	GO OUTDOORS LIMITED
Operations	6887	Events Payments	Hi Gear YHA Sleeping Bag Liner	05	2017	49.92	152268	25/07/2016	FPIN	GO OUTDOORS LIMITED
Operations	6887	Events Payments	Hi Gear Single Flock Airbed	05	2017	15.00	152268	25/07/2016	FPIN	GO OUTDOORS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	60.00	152269	29/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	24.00	152269	29/07/2016	FPIN	JERSEY JOE'S

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	52.50	152269	29/07/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	225.00	152270	01/08/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	7.50	152270	01/08/2016	FPIN	JERSEY JOE'S
Catering	2017	Canteen Equipment	Investigate Leaking Miele PG80	05	2017	100.00	152271	11/08/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	To carry out works to fire exit	05	2017	735.00	152272	08/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH Call. Bay doors off of ru	05	2017	321.20	152273	11/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on 6/08/16 at 9.2	05	2017	212.30	152274	11/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Traffic lights inside station	05	2017	192.00	152275	11/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Water Bowser door not closing	05	2017	281.75	152276	11/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out at 21.25 on the 2	05	2017	371.80	152277	08/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	CREDIT RE FPIN 149531	05	2017	-153.72	152278	14/07/2016	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	EXPENSES - MAY to JULY	05	2017	59.40	152280	11/08/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2017	15.00	152281	11/08/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2017	46.94	152282	30/07/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JUNE/JULY	05	2017	86.40	152285	11/08/2016	FPIN	STAFF
Training	0710	Organisational Development	Organisational Development	05	2017	450.00	152286	22/07/2016	FPIN	PREMIER PARTNERSHIP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ Kevlar -	05	2017	52.00	152287	12/08/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2017	7.50	152287	12/08/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	6887	Events Payments	Catering at V Festival 2016	05	2017	891.00	152288	11/08/2016	FPIN	MAZTEC LTD
Property Services	1322	General Services	09.08.16 WEELEY	05	2017	29.17	152289	13/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	WEELEY FIXED CHG	05	2017	15.24	152289	13/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	WEELEY FIXED CHG	05	2017	60.00	152289	13/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	09.08.16 WEELEY	05	2017	36.93	152289	13/08/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	57T0067 Stop/ Go Lollipop temp	05	2017	93.92	152290	12/08/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc Gauntlet Radiation	05	2017	50.64	152290	12/08/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery 6v - Duracell 13ah Alk	05	2017	54.50	152292	10/08/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery LR54 (Pack10)	05	2017	1.30	152292	10/08/2016	FPIN	ALLBATTERIES UK LTD
Human Resources	2903	Consultancy Fees	Jul 2016 - T Disley - TU Facil	05	2017	325.00	152293	28/07/2016	FPIN	DOLPHYN
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2017	690.00	152294	12/08/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2017	570.00	152294	12/08/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	05	2017	24143.00	152294	12/08/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2017	690.00	152295	12/08/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	05	2017	24143.00	152295	12/08/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2017	570.00	152295	12/08/2016	FPIN	ANGLOCO LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity ref 68970	05	2017	18.21	152296	08/08/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity ref 68970 replacement	05	2017	59.06	152296	08/08/2016	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Replace digi padlock to Disast	05	2017	138.60	152297	12/08/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	102.00	152298	12/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	52.00	152298	12/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	27.00	152298	12/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier requested by Exec Supp	05	2017	23.00	152299	14/08/2016	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1050	Building Maintenance	Latch defective to FF Locker R	05	2017	123.75	152300	11/08/2016	FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	252.70	152301	09/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	426.08	152301	09/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Tendr	05	2017	4000.00	152302	05/08/2016	FPIN	TENDRING DISTRICT COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	05	2017	158.20	152303	10/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	05	2017	316.40	152303	10/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	05	2017	115.04	152303	10/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	05	2017	316.40	152303	10/08/2016	FPIN	XMA LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY 16	05	2017	531.80	152304	05/08/2016	FPIN	LLOYDS BANK
Technical Services	2030	Operational Equipment Support	Cost of parts used for servic	05	2017	131.25	152305	11/08/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	05	2017	250.32	152305	11/08/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	05	2017	19.00	152305	11/08/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1330	Building Cleaning	Graffiti to exterior face of b	05	2017	75.00	152306	12/08/2016	FPIN	PARKVALE SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	-310.28	152307	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	310.28	152307	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	310.28	152307	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	541.68	152308	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97	152309	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97	152310	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	713.73	152311	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	524.29	152312	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	510.23	152313	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	464.04	152314	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	524.29	152315	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35	152316	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	223.72	152317	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35	152318	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	234.20	152319	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	03/08/16 WICKFORD	05	2017	64.26	152320	09/08/2016	FPIN	ESSEX & SUFFOLK WATER
ICT	4005	IT Consumables	2A-CKT-SB 2A Complete Case A	05	2017	608.00	152321	12/08/2016	FPIN	DATANET
ICT	4005	IT Consumables	Delivery	05	2017	6.00	152321	12/08/2016	FPIN	DATANET
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	05	2017	467.49	152322	15/08/2016	FPIN	CYCLEScheme LTD
Community Safety	4019	Community Safety	EXPENSES JUN/JUL/AUG 2016	05	2017	82.80	152323	11/08/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2016	05	2017	89.10	152324	11/08/2016	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	05	2017	108.00	152325	09/08/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	05	2017	96.00	152325	09/08/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	05	2017	2.75	152325	09/08/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White ( T	05	2017	96.00	152325	09/08/2016	FPIN	DRINKMASTER LTD
Training	0715	In House Operational Training	In House Operational Training	05	2017	234.84	152326	11/05/2016	FPIN	AIR PRODUCTS PLC

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	405.04	152327	05/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Instant 4 way drainage Ocean B	05	2017	236.00	152328	10/08/2016	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Training	0715	In House Operational Training	In House Operational Training	05	2017	216.04	152329	10/06/2016	FPIN	AIR PRODUCTS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	05	2017	158.20	152330	11/08/2016	FPIN	XMA LIMITED
Water Services	2087	Water Services	Freight Misc	05	2017	5.95	152331	12/08/2016	FPIN	S P SERVICES (UK) LTD
Water Services	2087	Water Services	Motorist First Aid Kit Medium	05	2017	125.94	152331	12/08/2016	FPIN	S P SERVICES (UK) LTD
Service Leadership Team	6099	Subscriptions - Corporate	Contribution towards R&D Funct	05	2017	6559.00	152332	15/04/2016	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	05	2017	0.92	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	05	2017	1.07	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	05	2017	1.20	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2017	26.00	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX0112	05	2017	0.92	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	05	2017	1.17	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	05	2017	1.20	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	05	2017	0.92	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	05	2017	0.70	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	05	2017	1.20	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPXEC RAPID CORRECTION FLUID	05	2017	4.50	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	05	2017	0.92	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2017	4.80	152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	05	2017	1.20	152333	09/08/2016	FPIN	OFFICE IS LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	353.93	152334	12/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	4008	Media Expenses	CrowdControlHQ JULY	05	2017	417.42	152335	26/07/2016	FPIN	CROWD CONTROL HQ
Service Leadership Team	2903	Consultancy Fees	RETAINER FEE - JULY	05	2017	1000.00	152336	29/07/2016	FPIN	WESTMINSTER TRAINING LTD
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE RENT SEP-NOV	05	2017	641.74	152337	08/08/2016	FPIN	NEOPOST FINANCE LTD
Training	0710	Organisational Development	Organisational Development	05	2017	150.00	152338	17/06/2016	FPIN	ESSEX POLICE AUTHORITY
Property Services	1322	General Services	General Services	05	2017	134.09	152339	10/08/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	26.07.16	05	2017	68.12	152339	10/08/2016	FPIN	THAMES WATER UTILITIES LTD
Technical Services	2030	Operational Equipment Support	Electrical Glove Testing	05	2017	321.47	152341	10/08/2016	FPIN	BODDINGTONS ELECTRICAL LTD
Property Services	1499	Furniture and Fittings	key for tambour cupboard requi	05	2017	13.50	152343	12/08/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	keys for lockers - W365	05	2017	20.00	152344	12/08/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	49.37	152348	10/08/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	259.56	152348	10/08/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	1823.04	152349	04/08/2016	FPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2017	8.50	152350	05/08/2016	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	05	2017	81.40	152350	05/08/2016	FPIN	JACTONE PRODUCTS LTD
Purchasing & Supply	1310	Cleaning products	Suma Star D1 Detergent (5ltr)	05	2017	29.32	152351	12/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	05	2017	5.40	152351	12/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash Lemon surface cleaner	05	2017	32.28	152351	12/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	05	2017	80.24	152351	12/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	05	2017	48.50	152351	12/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	05	2017	304.72	152351	12/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Embac Sanitizer 500gm	05	2017	19.30	152351	12/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1276.48	152352	12/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	2100.26	152353	08/08/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1321	Water Meters	11/07/16 COLCHESTER	05	2017	611.89	152356	10/08/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	09/08/16 COLCHESTER	05	2017	147.14	152356	10/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/07/16 COLCHESTER	05	2017	515.81	152356	10/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	09/08/16 COLCHESTER	05	2017	126.78	152356	10/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	06/06/16 CHELMSFORD	05	2017	45.82	152357	10/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	26/07/16 CHELMSFORD	05	2017	16.44	152357	10/08/2016	FPIN	ANGLIAN WATER
Technical Services	2085	Breathing Apparatus	Recalibration of Spiromatic Te	05	2017	531.00	152358	10/08/2016	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	To clear blocked circular sink	05	2017	66.00	152360	15/08/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To attend to clean/investigate	05	2017	325.00	152360	15/08/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear drain by kitchen door	05	2017	88.00	152360	15/08/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	OOH call 28/7/16 Blocked wC ov	05	2017	88.00	152360	15/08/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Check PAC batteries following	05	2017	123.75	152362	12/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Barrier not opening.. Controll	05	2017	189.38	152363	12/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC - investigate cause of ale	05	2017	123.75	152364	12/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To install a P.T.E button in t	05	2017	210.00	152366	12/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Pac lock not closing properly	05	2017	114.38	152367	12/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply 30no fobs asap pleas	05	2017	179.70	152368	12/08/2016	FPIN	BLAKE CONTRACTORS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2017	230.00	152369	16/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2017	17.00	152369	16/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2017	210.30	152369	16/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2017	210.30	152369	16/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2017	14.00	152369	16/08/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade - Junior hacksaw	05	2017	51.60	152370	16/08/2016	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2017	9.95	152370	16/08/2016	FPIN	F G LANG ( GRAYS ) LTD
Training	0715	In House Operational Training	In House Operational Training	05	2017	100.00	152371	15/08/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2017	125.00	152371	15/08/2016	FPIN	BENFLEET SCRAP CO. LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	05	2017	14.00	152372	15/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK FANS:PEDESTAL 16'	05	2017	98.35	152372	15/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	05	2017	5.40	152372	15/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fold Over Clipboard Black	05	2017	30.80	152372	15/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	05	2017	55.70	152372	15/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Bk	05	2017	3.05	152372	15/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	05	2017	6.00	152372	15/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	67.50	152373	08/08/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	60.00	152373	08/08/2016	FPIN	JERSEY JOE'S



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	24.00	152373	08/08/2016	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	To eradicate wasps nest	05	2017	90.00	152374	16/08/2016	FPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2017	1035.00	152375	04/08/2016	FPIN	WATER DIRECT LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	POSTAGE RECREDIT - JULY	05	2017	50.00	152377	15/08/2016	FPIN	NEOPOST LIMITED
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.6 M	05	2017	145.00	152378	16/08/2016	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.9 OI	05	2017	115.00	152378	16/08/2016	FPIN	S E M S LTD
Property Services	1040	Planned Works	Oxygen reduction system: 132-K	05	2017	766.28	152379	12/08/2016	FPIN	WAGNER UK LIMITED
Property Services	1040	Planned Works	Floating fountain and feature	05	2017	1016.00	152380	11/08/2016	FPIN	MILES WATER ENGINEERING LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY	05	2017	39.72	152381	09/08/2016	FPIN	LLOYDS BANK
ICT	2510	IT Communications	Microsoft/Lync/Autoc Jul-Oct16	05	2017	-4648.00	152382	15/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	Audiocodes Mediant 1000B SBC's	05	2017	760.00	152382	15/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	Microsoft Lync Support Charge	05	2017	1472.00	152382	15/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	Microsoft/Lync/Autoc Jul-Oct16	05	2017	4648.00	152382	15/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	4 month extension to Microsoft	05	2017	2416.00	152382	15/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1050	Building Maintenance	To remedy defective reader on	05	2017	368.63	152383	10/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Latching mechanism to door fau	05	2017	255.97	152384	10/08/2016	FPIN	BLAKE CONTRACTORS LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	450.72	152385	10/08/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	591.57	152386	10/08/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1145.80	152387	16/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, poliorised, Bol	05	2017	439.00	152388	16/08/2016	FPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	269.63	152390	16/08/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	539.25	152391	16/08/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Manager	05	2017	2475.00	152392	31/07/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM Functional Consultant	05	2017	14131.25	152392	31/07/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	FUNCTIONAL	05	2017	3562.50	152392	31/07/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1060	Grounds Maintenance	CANCELLED BY FPIN 152631	05	2017	750.00	152393	17/08/2016	FPIN	C R SWIFT LANDSCAPING LTD
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2017	63.90	152394	10/08/2016	FPIN	STAFF
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	3900.00	152395	15/08/2016	FPIN	WADDINGTON BROWN LIMITED
ICT	2040	IT Maintenance and Contracts	Zscaler Business Suite 1000 se	05	2017	-16459.00	152396	29/07/2016	FPIN	SECON SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Business Suite 1000 se	05	2017	16459.00	152396	29/07/2016	FPIN	SECON SOLUTIONS LTD
ICT	B217	Payments in Advance	Zscaler Business Suite 1000 se	05	2017	16459.00	152396	29/07/2016	FPIN	SECON SOLUTIONS LTD
ICT	2510	IT Communications	1 month extension to Microsoft	05	2017	604.00	152397	11/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	Microsoft Lync Support Charge	05	2017	368.00	152397	11/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	Audiocodes Mediant 1000B SBC's	05	2017	190.00	152397	11/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1050	Building Maintenance	Latch defective to door to sec	05	2017	176.76	152398	10/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Barrier monitor not working	05	2017	123.75	152399	11/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	770.81	152400	16/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	868.69	152401	16/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1178.00	152402	16/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1178.00	152403	16/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1116.10	152404	16/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee for period J	05	2017	1104.40	152405	16/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee for period J	05	2017	1045.50	152406	16/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017	19.92	152407	16/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	05	2017	7.74	152407	16/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	05	2017	117.20	152407	16/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	05	2017	45.60	152407	16/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	05	2017	21.00	152407	16/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	05	2017	9.00	152407	16/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Year 2 of 3 of a 3 year contra	05	2017	4000.00	152408	29/07/2016	FPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Year 2 of 3 of a 3 year contra	05	2017	-4000.00	152408	29/07/2016	FPIN	CONCERTO SUPPORT SERVICES LTD
ICT	B217	Payments in Advance	Year 2 of 3 of a 3 year contra	05	2017	4000.00	152408	29/07/2016	FPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	EOLP Subscription Costs 2016/1	05	2017	2102.00	152409	16/08/2016	FPIN	ESSEX COUNTY COUNCIL
ICT	B217	Payments in Advance	EOLP Subscription Costs 2016/1	05	2017	2102.00	152409	16/08/2016	FPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Maintenance and Contracts	EOLP Subscription Costs 2016/1	05	2017	-2102.00	152409	16/08/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	Provision of mobile security s	05	2017	1197.48	152410	31/05/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Provision of mobile security s	05	2017	1093.44	152411	30/06/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Provision of mobile security s	05	2017	1083.92	152412	31/07/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1322	General Services	02/08/16 GREAT BADDOW	05	2017	517.09	152414	13/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	12/08/16 WEST MERSEA	05	2017	117.91	152415	12/08/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	12/08/16 WEST MERSEA	05	2017	116.55	152415	12/08/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Gas leak Install test point in	05	2017	585.00	152416	05/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	WORKS AS PER QUOTE HS4778	05	2017	460.00	152418	17/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install loop dec	05	2017	365.00	152419	17/08/2016	FPIN	HS DOOR SYSTEMS LTD
Service Leadership Team	2902	Legal Expenses	Fee Note for case ID 109437	05	2017	210.00	152420	17/08/2016	FPIN	CLOISTERS
Training	4112	Conferences & Seminars	1158 - AFSA National Conferenc	05	2017	590.00	152421	18/08/2016	FPIN	ASIAN FIRE SERVICE ASSOCIATION
ICT	2040	IT Maintenance and Contracts	Fully Managed Cloud July16	05	2017	5000.00	152422	31/07/2016	FPIN	IOMART CLOUD SERVICE
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	170.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	215.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	215.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	170.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	215.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	170.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	170.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	170.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	170.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	215.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	215.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	215.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	215.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	215.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	170.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	170.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	105.00	152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Appliance bay door. Cables no	05	2017	159.50	152424	17/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quoted works HS4759	05	2017	960.00	152425	17/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Exit door leading from GF40 to	05	2017	183.70	152426	17/08/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 3. Door not	05	2017	132.00	152427	17/08/2016	FPIN	HS DOOR SYSTEMS LTD
ITTP Development	4005	IT Consumables	Project Expenses - July 2016	05	2017	344.77	152428	31/07/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	Outstanding Expenses	05	2017	337.65	152429	31/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	Outstanding Expenses	05	2017	315.81	152430	31/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	4005	IT Consumables	APPLE 12.9-INCH IPAD PRO WI-FI	05	2017	735.08	152431	16/08/2016	FPIN	CDW LTD
ICT	4005	IT Consumables	APPLE 9.7-INCH IPAD PRO WI-FI	05	2017	1178.60	152431	16/08/2016	FPIN	CDW LTD
Property Services	3436	Fuel Pump Maintenance	Supply and install double poly	05	2017	281.30	152432	16/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Smoke seals to various doors	05	2017	283.16	152433	16/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle loose to Community	05	2017	36.00	152434	16/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install cigarette bin	05	2017	36.00	152435	16/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Collection & Disposal of 7no a	05	2017	360.00	152436	13/08/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	3436	Fuel Pump Maintenance	To supply and install Compact	05	2017	2318.75	152437	15/08/2016	FPIN	VECTEC LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2017	384.00	152438	16/08/2016	FPIN	QA LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	379.05	152439	16/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	403.65	152439	16/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	105.30	152439	16/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	330.00	152440	31/07/2016	FPIN	WORKPLACE OPTIONS
Human Resources	0960	Occupational Health	Occupational Health	05	2017	450.00	152441	31/07/2016	FPIN	WORKPLACE OPTIONS
Community Safety	4019	Community Safety	RE FPIN 124203	05	2017	-1604.17	152443	14/08/2014	FPIN	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	3120.00	152444	04/07/2016	FPIN	WADDINGTON BROWN LIMITED
ICT	2510	IT Communications	September 2016 to November 201	05	2017	-1432.40	152445	08/08/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	September 2016 to November 201	05	2017	1432.40	152445	08/08/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	September 2016 to November 201	05	2017	1432.40	152445	08/08/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Professional - DC Lice	05	2017	66.00	152446	17/08/2016	FPIN	PHOENIX SOFTWARE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMPJ 955	05	2017	-671.52	152447	16/05/2016	FPIN	GODIVA LTD
Community Safety	4019	Community Safety	Glassware engraving	05	2017	14.58	152448	19/08/2016	FPIN	TROPHY STORE
Community Safety	4019	Community Safety	GWKK110A Achievement Diamond O	05	2017	24.16	152448	19/08/2016	FPIN	TROPHY STORE
Community Safety	4019	Community Safety	Postage	05	2017	5.82	152448	19/08/2016	FPIN	TROPHY STORE
ITTP Development	2040	IT Maintenance and Contracts	Resco Mobile CRM runtime lice	05	2017	7477.30	152473	22/08/2016	FPIN	RESCO SPOL SRO
ICT	B217	Payments in Advance	Resco Mobile CRM Apr-Jun17	05	2017	0.00	152473	22/08/2016	FPIN	RESCO SPOL SRO
ITTP Development	B217	Payments in Advance	Resco Mobile CRM Jul-Mar17	05	2017	7477.30	152473	22/08/2016	FPIN	RESCO SPOL SRO
ITTP Development	2040	IT Maintenance and Contracts	Resco Mobile CRM runtime lice	05	2017	-7477.30	152473	22/08/2016	FPIN	RESCO SPOL SRO
Property Services	1321	Water Meters	15/08/16 WETHERSFIELD	05	2017	34.73	152474	15/08/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	15/08/16 WETHERSFIELD	05	2017	48.53	152474	15/08/2016	FPIN	ANGLIAN WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	2571.56	152475	11/08/2016	FPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	Printer Repair Service. Quotat	05	2017	329.70	152476	17/08/2016	FPIN	HEWLETT PACKARD LTD
Corporate Comms	4518	Other Local Authority Services	O/T Apr16	05	2017	899.35	152477	16/08/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Apr16	05	2017	3799.10	152478	16/08/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	May 2016	05	2017	3799.10	152478	16/08/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	June 2016	05	2017	2672.42	152479	16/08/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	July 2016	05	2017	2672.42	152479	16/08/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To cut 2no keys for boiler roo	05	2017	139.80	152480	17/08/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Fault on Intruder alarm cannot	05	2017	126.00	152481	19/08/2016	FPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	05	2017	488.88	152484	17/08/2016	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	05	2017	11.92	152485	18/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	05	2017	10.50	152485	18/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ml	05	2017	6.88	152485	18/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	05	2017	6.42	152485	18/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	05	2017	9.50	152485	18/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 ,White K/Clark	05	2017	23.44	152485	18/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	05	2017	11.16	152486	18/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 ,White K/Clark	05	2017	46.88	152486	18/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Fire alarm panel showing pre a	05	2017	135.92	152487	19/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	157.30	152490	05/08/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	310.28	152498	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	-310.28	152498	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	310.28	152498	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	368.42	152499	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	353.93	152500	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	05	2017	13740.27	152501	19/08/2016	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	05	2017	-13740.27	152501	19/08/2016	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	05	2017	8612.27	152501	19/08/2016	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	05	2017	5128.00	152501	19/08/2016	FPIN	R J SPECIALIST COATINGS
Community Safety	4019	Community Safety	Training	05	2017	260.00	152502	22/08/2016	FPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	1050	Building Maintenance	To repair/replace OHDC to fron	05	2017	36.00	152503	20/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed	1302	Electricity	CREDIT	05	2017	-37.85	152505	18/08/2016	FPIN	SOUTHERN ELECTRIC PLC
Not Analysed	1302	Electricity	STANDING CHG	05	2017	18.00	152505	18/08/2016	FPIN	SOUTHERN ELECTRIC PLC
Not Analysed	1302	Electricity	STANDING CHG	05	2017	23.75	152505	18/08/2016	FPIN	SOUTHERN ELECTRIC PLC
ICT	2040	IT Maintenance and Contracts	Weekend Nights	05	2017	150.00	152506	18/08/2016	FPIN	MERVAD ELECTRICAL LIMITED
ICT	2040	IT Maintenance and Contracts	Week Nights	05	2017	150.00	152506	18/08/2016	FPIN	MERVAD ELECTRICAL LIMITED
Not Analysed	1301	Gas	STANDING CHG	05	2017	30.26	152507	18/08/2016	FPIN	SCOTTISH POWER
Not Analysed	1301	Gas	DISCOUNT	05	2017	-1.59	152507	18/08/2016	FPIN	SCOTTISH POWER
Not Analysed	1302	Electricity	CREDIT	05	2017	-9.87	152507	18/08/2016	FPIN	SCOTTISH POWER
Not Analysed	1302	Electricity	STANDING CHG	05	2017	30.26	152507	18/08/2016	FPIN	SCOTTISH POWER

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	1301	Gas	CREDIT	05	2017	-9.86	152507	18/08/2016	FPIN	SCOTTISH POWER
Not Analysed	1302	Electricity	DISCOUNT	05	2017	-1.59	152507	18/08/2016	FPIN	SCOTTISH POWER
Water Services	2087	Water Services	HR66041 HORNDON ON THE HILL	05	2017	358.55	152532	18/08/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66040 WESTCLIFF ON SEA	05	2017	326.00	152533	18/08/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66042 HORNDON ON THE HILL	05	2017	358.55	152534	18/08/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66032 LANGDON HILL	05	2017	70.00	152535	18/08/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65999 MONKS MEAD	05	2017	1040.00	152536	18/08/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66024 WOODHAM WALTERS	05	2017	441.55	152537	18/08/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	4005	IT Consumables	C13T243664010 Light Cyan Toner	05	2017	13.49	152538	18/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9370A photo blanc	05	2017	40.01	152538	18/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9372A Magenta	05	2017	40.01	152538	18/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9374A Grey	05	2017	40.01	152538	18/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9371A Cyan	05	2017	40.01	152538	18/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9373A Yellow	05	2017	39.97	152538	18/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9403A Matte blanc	05	2017	39.97	152538	18/08/2016	FPIN	XMA LIMITED
Property Services	1322	General Services	16/08/16 HALSTEAD	05	2017	46.78	152539	16/08/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	16/08/16 HALSTEAD	05	2017	30.42	152539	16/08/2016	FPIN	ANGLIAN WATER
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	05	2017	347.00	152540	11/08/2016	FPIN	INTROLAND LTD
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	05	2017	477.00	152541	11/08/2016	FPIN	INTROLAND LTD
Technical Services	2032	Operational Equip-Initial Purchase	Handle extension pole 24"	05	2017	1033.56	152542	18/08/2016	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Fire beater with flapper, ligh	05	2017	1188.00	152542	18/08/2016	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Chrome, take apart system 36"	05	2017	760.32	152542	18/08/2016	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Handle, Butt End, Take Apart S	05	2017	1782.00	152542	18/08/2016	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Ceiling hook, take apart syste	05	2017	460.35	152542	18/08/2016	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Broom Head Bass 13" Take Apart	05	2017	247.61	152542	18/08/2016	FPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	05	2017	183.60	152543	16/08/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2017	23.00	152543	16/08/2016	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	05	2017	183.60	152543	16/08/2016	FPIN	CANLAND UK (HOT PACK) LTD
ICT	2040	IT Maintenance and Contracts	Netscaler customisation- 5 add	05	2017	5000.00	152544	18/08/2016	FPIN	ESTEEM SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	05	2017	16.00	152546	19/08/2016	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Hand Wheel Complete part no. 3	05	2017	122.40	152546	19/08/2016	FPIN	INTERSPIRO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2017	860.00	152548	19/08/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2017	1280.00	152548	19/08/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	05	2017	48161.00	152548	19/08/2016	FPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Redial works following service	05	2017	130.00	152555	18/08/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	to install new power supply in	05	2017	329.04	152556	22/08/2016	FPIN	C S ELECTRICAL ESSEX LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	406.81	152557	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	496.44	152558	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	541.68	152559	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35	152560	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35	152561	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Lift out of order on the 4/05/	05	2017	238.00	152562	15/06/2016	FPIN	JACKSON LIFT SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	330.30	152563	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2017	214.42	152564	13/07/2016	FPIN	AIR PRODUCTS PLC
Property Services	1040	Planned Works	Servicing of the Passenger Lif	05	2017	164.00	152565	08/07/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	Servicing of the Service Lift	05	2017	92.25	152566	08/07/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	Servicing of the Service Lift	05	2017	92.25	152567	08/07/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	Servicing of the Passenger Lif	05	2017	164.00	152568	08/07/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	Servicing of the Passenger Lif	05	2017	328.00	152569	08/07/2016	FPIN	JACKSON LIFT SERVICES LTD
Human Resources	4518	Other Local Authority Services	ECC Pension Scheme Administrat	05	2017	8494.52	152570	17/08/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1330	Building Cleaning	Would it be possible to arrang	05	2017	205.30	152571	16/08/2016	FPIN	P F AHERN (LONDON) LTD
Community Safety	4019	Community Safety	Fire Museum ad in Chafford Hun	05	2017	50.00	152572	13/08/2016	FPIN	ARCHANT MEDIA
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - XI	05	2017	2236.00	152573	19/08/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - M	05	2017	516.00	152573	19/08/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - L	05	2017	3870.00	152573	19/08/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1198.66	152574	19/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	473.60	152575	15/08/2016	FPIN	A & J RECRUITMENT LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	524.29	152576	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97	152577	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97	152578	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	406.81	152579	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	582.01	152580	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	713.73	152581	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	508.01	152582	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	234.20	152583	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	191.00	152584	07/08/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	SOR12015 Hearing protection fo	05	2017	133.38	152585	16/08/2016	FPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	All as your quotation 20802391	05	2017	0.00	152585	16/08/2016	FPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	Lamp XP LED	05	2017	480.24	152585	16/08/2016	FPIN	MSA (BRITAIN) LTD
Catering	2017	Canteen Equipment	Pan frying 240mm	05	2017	22.38	152586	16/08/2016	FPIN	NI SBETS
Catering	2017	Canteen Equipment	Tin Roasting Non-Stick 375X308	05	2017	22.38	152586	16/08/2016	FPIN	NI SBETS
Catering	2017	Canteen Equipment	Casserole 3.75 litre oval with	05	2017	25.58	152586	16/08/2016	FPIN	NI SBETS
Catering	2017	Canteen Equipment	Pan frying 240mm	05	2017	24.39	152586	16/08/2016	FPIN	NI SBETS
Catering	2017	Canteen Equipment	Spoon Tea Plain Pk12	05	2017	0.79	152586	16/08/2016	FPIN	NI SBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	05	2017	49.68	152586	16/08/2016	FPIN	NI SBETS
Catering	2017	Canteen Equipment	Aluminium S/Pan & Lid 5.1 Ltr	05	2017	21.34	152586	16/08/2016	FPIN	NI SBETS
Catering	2017	Canteen Equipment	Casserole 2.5 litre round glas	05	2017	10.39	152586	16/08/2016	FPIN	NI SBETS
Catering	2017	Canteen Equipment	Jug measuring glass 1 litre P	05	2017	12.78	152586	16/08/2016	FPIN	NI SBETS
Catering	2017	Canteen Equipment	Plate Soup/Pudd Plain Wh 6" 24	05	2017	14.38	152586	16/08/2016	FPIN	NI SBETS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2017	645.00	152587	16/08/2016	FPIN	THE OUTREACH ORGANISATION LTD



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	4766.55	152588	16/08/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	3569.25	152589	16/08/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2017	5123.12	152590	16/08/2016	FPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Hazard Warning. Bl	05	2017	96.00	152591	19/08/2016	FPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2017	12.50	152591	19/08/2016	FPIN	PRO-TECT SIGNS LTD
Property Services	1050	Building Maintenance	Door handle defective to first	05	2017	72.57	152592	20/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Adjust/replace door closer. D	05	2017	27.00	152593	20/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	05	2017	60.00	152594	17/08/2016	FPIN	DR NAEAM & PARTNERS
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	493.23	152598	22/08/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	493.23	152599	22/08/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Cut back foam to junction of c	05	2017	300.00	152600	22/08/2016	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Not Analysed	1301	Gas	CREDIT	05	2017	-1.59	152601	19/08/2016	FPIN	SCOTTISH POWER
Not Analysed	1301	Gas	STANDING CHG	05	2017	30.26	152601	19/08/2016	FPIN	SCOTTISH POWER
Not Analysed	1302	Electricity	STANDING CHG	05	2017	30.26	152601	19/08/2016	FPIN	SCOTTISH POWER
Not Analysed	1302	Electricity	CREDIT	05	2017	-1.59	152601	19/08/2016	FPIN	SCOTTISH POWER
Service Leadership Team	4112	Conferences & Seminars	Reservation for 2 delegates -	05	2017	420.00	152602	19/08/2016	FPIN	KENT FIRE & RESCUE SERVICE
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	51.63	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	51.63	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	128.76	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	52.91	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	234.56	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	54.21	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	80.82	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	54.21	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	202.84	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	89.57	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	54.21	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	05	2017	62.53	152603	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	05	2017	1314.07	152604	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	05	2017	1928.47	152604	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	05	2017	105.59	152604	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	05	2017	211.18	152604	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	05	2017	937.90	152604	22/08/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	05	2017	2190.76	152604	22/08/2016	FPIN	PINNACLE ESSEX
Human Resources	2016	Fitness Equipment	Investigate cost to repair leg	05	2017	35.00	152605	19/08/2016	FPIN	SPORTSAFE UK LTD
Property Services	1499	Furniture and Fittings	Blinds required for window in	05	2017	380.00	152606	22/08/2016	FPIN	NANTMOR BLINDS LTD
Water Services	2087	Water Services	5649H Easy drive self tapping	05	2017	26.60	152607	15/08/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	48712 No Nonsense Trade red ox	05	2017	11.32	152607	15/08/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	48952 No Nonsense line marking	05	2017	75.90	152607	15/08/2016	FPIN	SCREWFIX DIRECT LTD
Purchasing & Supply	2303	Clothing & Footwear	Munro 0025K Black/Black Jacket	05	2017	85.04	152608	23/08/2016	FPIN	KEELA INTERNATIONAL LTD
Training	0710	Organisational Development	Organisational Development	05	2017	450.00	152609	24/08/2016	FPIN	PREMIER PARTNERSHIP
Property Services	1050	Building Maintenance	5no stripights out in applian	05	2017	63.96	152610	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	05	2017	55.00	152611	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker required - highl	05	2017	273.30	152612	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charge applan	05	2017	55.00	152613	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not working in RP p	05	2017	55.00	152614	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective two gang s	05	2017	87.60	152615	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flashing light in corridor out	05	2017	103.26	152616	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	LFF Room(L/H) Reading light	05	2017	208.50	152617	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External light to entrance STC	05	2017	204.40	152618	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No power to dishwasher or wate	05	2017	72.50	152619	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to pump bay not cha	05	2017	85.40	152620	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to lecture room. Fitting	05	2017	55.00	152621	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Rescue Pump not	05	2017	55.00	152622	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lack of power to DR room	05	2017	180.00	152623	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Power issues to some areas of	05	2017	142.50	152624	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	Repair Service Quotation Numbe	05	2017	455.00	152629	23/08/2016	FPIN	HEWLETT PACKARD LTD
Service Leadership Team	2903	Consultancy Fees	LEADERSHIP CONSULTANCY	05	2017	1500.00	152630	27/07/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Service Leadership Team	2903	Consultancy Fees	Preparation/design	05	2017	2500.00	152630	27/07/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Service Leadership Team	2903	Consultancy Fees	Quarterly Leadership Mid July	05	2017	6000.00	152630	27/07/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Service Leadership Team	2903	Consultancy Fees	TRAVEL	05	2017	27.00	152630	27/07/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Property Services	1060	Grounds Maintenance	CREDIT RE FPIN 152393	05	2017	-750.00	152631	24/08/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Reduce tree size	05	2017	650.00	152632	17/08/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1489.75	152634	23/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Communications	Audiocodes Mediant 1000B SBC's	05	2017	190.00	152635	05/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	Microsoft Lync Support Charge	05	2017	368.00	152635	05/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	13/05/2016 -12/06/2016 1 month	05	2017	604.00	152635	05/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1050	Building Maintenance	Intruder Alarm reading intrude	05	2017	105.00	152636	22/08/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	685.16	152637	23/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1178.00	152638	23/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Water Services	2087	Water Services	Carriage & Packing	05	2017	15.20	152639	24/08/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	GAUGEO15500 80mm st/st case g	05	2017	225.40	152639	24/08/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	05	2017	479.17	152640	22/08/2016	FPIN	CYCLEScheme LTD
Finance & Pay	2903	Consultancy Fees	Audit Management	05	2017	242.33	152641	23/08/2016	FPIN	RSM RISK ASSURANCE SERVICES LLP
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	64.75	152642	08/08/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	67.00	152643	15/08/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	150.43	152644	18/08/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	21.28	152645	12/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	99.38	152646	15/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	39.69	152647	16/08/2016	FPIN	DONALD FREESTON



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	30.28	152648	17/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	21.44	152649	18/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	21.85	152650	19/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	103.73	152651	22/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	28.42	152652	23/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	29.28	152653	24/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	14.71	152654	25/08/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	77.50	152655	11/08/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	146.89	152656	15/08/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	142.65	152657	22/08/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	33.56	152658	24/08/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	97.58	152659	16/08/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	206.06	152660	18/08/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	170.57	152661	23/08/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	05	2017	36.00	152664	24/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	2903	Consultancy Fees	Fee for period J	05	2017	1586.40	152665	24/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Emptying of Deep lift pit	05	2017	1316.00	152668	23/08/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	05	2017	1047.00	152669	23/08/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	2no chairs	05	2017	496.60	152670	25/08/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1no Quatro lockers measuring 5	05	2017	49.49	152671	17/08/2016	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	Dickies Large Bomber Jacket w/	05	2017	166.35	152672	15/08/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	05	2017	153.12	152672	15/08/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Dickies XL Bomber Jacket with	05	2017	66.54	152672	15/08/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	05	2017	38.28	152672	15/08/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Dickies XXL Bomber Jacket with	05	2017	33.27	152672	15/08/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Dickies Medium Bomber Jacket w	05	2017	166.35	152672	15/08/2016	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	768.60	152673	10/08/2016	FPIN	HAYS OFFICE SUPPORT
ICT	4005	IT Consumables	VGA to HDMI adapters	05	2017	96.00	152675	24/08/2016	FPIN	DATA PRO IT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	2463.16	152677	19/08/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Water Mist Servicing July and	05	2017	852.50	152678	23/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	low hot water pressure to hot	05	2017	50.19	152679	23/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	05	2017	73.62	152680	23/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas leak in equipment shop by	05	2017	594.82	152681	23/08/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace outside hose union tap	05	2017	113.62	152682	23/08/2016	FPIN	BALM & DAVIES LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	RS03 Firefighter Technical Res	05	2017	292.15	152686	24/08/2016	FPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Temporary reception cover w/e	05	2017	381.15	152687	19/08/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	381.15	152687	19/08/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1040	Planned Works	Temporary reception cover w/e	05	2017	-381.15	152687	19/08/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 151290	05	2017	-180.49	152688	23/08/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 151290	05	2017	140.00	152689	23/08/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2017	7.95	152690	18/08/2016	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Predator full cut helmet - bla	05	2017	49.17	152690	18/08/2016	FPIN	SAFEQUIP LTD
Property Services	1050	Building Maintenance	3no fluorescent lights in pump	05	2017	181.31	152691	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg light in middle of bay (L2	05	2017	186.50	152692	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg light in gym (no 18) not f	05	2017	208.24	152693	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no emergency lights are not w	05	2017	125.84	152694	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Check electrics following rece	05	2017	55.00	152695	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	05	2017	55.00	152696	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No charge from genie lead in R	05	2017	81.90	152697	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights in car park near disabl	05	2017	225.91	152698	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	05	2017	190.00	152699	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light fitting in rec	05	2017	72.50	152700	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace battery in smoke al	05	2017	58.60	152701	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective plug socke	05	2017	55.00	152702	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	New flood lights on BA chamber	05	2017	90.00	152703	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light in bay by back, light in	05	2017	278.20	152704	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace damaged Genie lead	05	2017	280.00	152705	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair cable on genie lead	05	2017	55.00	152706	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	45.50	152707	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	54.60	152708	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	55.90	152709	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	41.60	152710	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	46.80	152711	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	165.10	152712	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	37.70	152713	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	33.80	152714	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	44.20	152715	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	65.00	152716	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	53.30	152717	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	222.30	152718	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 21-Wivenhoe Fire	05	2017	61.10	152719	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 81-Halstead Fire	05	2017	49.40	152720	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 131-Workshops and	05	2017	87.10	152721	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 82-Old Harlow Fir	05	2017	32.50	152722	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 88-Leaden Roding	05	2017	36.40	152723	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 20-Brightlingsea	05	2017	36.40	152724	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 19-Weeley Fire St	05	2017	40.30	152725	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 129-Wethersfield	05	2017	93.60	152726	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 17-Manningtree Fi	05	2017	46.80	152727	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 86-Thaxted Fire S	05	2017	36.40	152728	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Pat testing: 80-Sible Hedingha	05	2017	40.30	152729	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	154.70	152730	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	Carriage	05	2017	40.00	152731	23/08/2016	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Calibration of Flowmaster 250	05	2017	180.00	152731	23/08/2016	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2017	54.00	152732	23/08/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2017	59.00	152732	23/08/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45295 Thermoplastic H and dire	05	2017	470.00	152732	23/08/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2017	42.00	152732	23/08/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45266- Banding.Expamet 12.7mm	05	2017	93.00	152732	23/08/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2017	54.00	152732	23/08/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45269- Fixing buckle C/W Bolts	05	2017	52.80	152732	23/08/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2017	45.00	152732	23/08/2016	FPIN	PLATE & LOCATE LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	260.00	152733	19/08/2016	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	380.00	152734	24/08/2016	FPIN	DR G JACKSON CONSULTING LTD
Technical Services	2030	Operational Equipment Support	Karabiner Alu S/G 25kN DMM A8	05	2017	42.50	152735	02/08/2016	FPIN	COTSWOLD OUTDOOR LTD
Property Services	1040	Planned Works	Air Conditioning: 132-Kelvedon	05	2017	5319.56	152736	23/08/2016	FPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	24.00	152737	08/08/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	60.00	152737	08/08/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	67.50	152737	08/08/2016	FPIN	JERSEY JOE'S
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 69339	05	2017	18.21	152738	12/08/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity Ref 69456 replacement	05	2017	18.21	152739	16/08/2016	FPIN	BALLYCLARE LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	05	2017	658.33	152740	29/08/2016	FPIN	CYCLEScheme LTD
Technical Services	2030	Operational Equipment Support	RE FPIN 151145	05	2017	-10.00	152743	25/08/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	4001	Stationery	Layslips, PDF delivery & posta	05	2017	560.77	152744	25/08/2016	FPIN	PROLOG PRINT MEDIA LTD
Operations	2401	Laundry	Laundry 18.07.16 - 14.08.16	05	2017	1982.75	152746	14/08/2016	FPIN	PHS BESAFE
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	05	2017	850.00	152752	23/08/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	05	2017	-850.00	152752	23/08/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	05	2017	100.00	152752	23/08/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	05	2017	100.00	152752	23/08/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	05	2017	-100.00	152752	23/08/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	05	2017	850.00	152752	23/08/2016	FPIN	RISUAL LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	353.93	152753	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Building Maintenance	05	2017	45.00	152764	24/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove lock to external gym do	05	2017	130.03	152765	24/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	OHDC - not closing door	05	2017	36.00	152766	24/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To provide window stays for sa	05	2017	200.00	152767	24/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Order 12no springs for stock	05	2017	702.75	152767	24/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To install 5No 450x450x511mm l	05	2017	719.17	152768	24/08/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1248.51	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1795.09	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	466.51	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1021.80	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1073.00	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	562.88	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1219.74	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	795.13	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1406.76	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	686.38	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	911.84	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1179.65	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	877.98	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1127.76	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	581.82	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	967.04	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	771.56	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	576.61	152769	31/08/2016	FPIN	MONTHIND CLEAN LLP
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	3900.00	152770	22/08/2016	FPIN	WADDINGTON BROWN LIMITED
Corporate Comms	4008	Media Expenses	Radio Licence 20/9/16 to 19/9/	05	2017	156.61	152771	21/08/2016	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	6899	Miscellaneous Expenses	Radio Licence 20/9/16 to 19/9/	05	2017	156.61	152771	21/08/2016	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	6899	Miscellaneous Expenses	Radio Licence 20/9/16 to 19/9/	05	2017	-156.61	152771	21/08/2016	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Property Services	1030	Int Decs/Alts & Improvements	Quoted works to roof over clas	05	2017	3080.00	152772	24/08/2016	FPIN	R J SPECIALIST COATINGS
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1487.50	152773	22/07/2016	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	2125.00	152774	19/08/2016	FPIN	THE PEOPLE NETWORK
Human Resources	0960	Occupational Health	Occupational Health	05	2017	500.00	152775	25/08/2016	FPIN	PETER ROBERTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	05	2017	122.66	152776	24/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	05	2017	494.92	152776	24/08/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	05	2017	123.73	152776	24/08/2016	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	530.73	152777	23/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	379.05	152777	23/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	93.60	152777	23/08/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	4001	Stationery	Tolley's Employment Handbook 2	05	2017	140.00	152778	18/08/2016	FPIN	WILDY & SONS LTD
Purchasing & Supply	4001	Stationery	Bar Manual: Advocacy 18th Edit	05	2017	36.99	152778	18/08/2016	FPIN	WILDY & SONS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	508.01	152779	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97	152780	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97	152781	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35	152782	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	541.68	152783	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	206.85	152784	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	-206.85	152784	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	206.85	152784	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED

**Essex County Fire and Rescue Service  
August 2016 Purchase Invoice**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	713.73	152785	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	524.29	152786	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	510.23	152787	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	271.66	152788	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	412.88	152789	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	392.29	152790	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	4506.00	152796	22/08/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To carry out remedials followi	05	2017	184.62	152797	26/08/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Fault showing on Oxy reduction	05	2017	764.00	152801	23/08/2016	FPIN	WAGNER UK LIMITED
Property Services	1499	Furniture and Fittings	2no operator chairs with	05	2017	65.00	152804	20/08/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver & Install 1no desk	05	2017	85.00	152804	20/08/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver & install round meetin	05	2017	65.00	152804	20/08/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Bookcase	05	2017	65.00	152804	20/08/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	1no adjustable Operators chair	05	2017	65.00	152804	20/08/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	Tto Jet wash roof of B A Chamb	05	2017	1770.50	152805	26/08/2016	FPIN	R J SPECIALIST COATINGS
Property Services	1060	Grounds Maintenance	Grounds Maintenance August 201	05	2017	227.20	152807	31/08/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance August 201	05	2017	229.85	152807	31/08/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance August 201	05	2017	30.28	152807	31/08/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance August 201	05	2017	27.04	152807	31/08/2016	FPIN	CONTOUR LANDSCAPES LTD
ICT	4005	IT Consumables	AC Adaptor	05	2017	37.00	152808	25/08/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Projector bulb for a Hitachi C	05	2017	96.00	152809	25/08/2016	FPIN	DATA PRO IT LIMITED
Corporate Comms	4518	Other Local Authority Services	Service Leadership June - July	05	2017	11200.00	152810	24/08/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Employee Comms Jun/Jul16	05	2017	11550.00	152811	24/08/2016	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2903	Consultancy Fees	Aug16 Compensation - Panel Mem	05	2017	1400.00	152812	31/08/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	05	2017	282.63	152812	31/08/2016	FPIN	EXPERT ADVISORY PANEL
Human Resources	0960	Occupational Health	Occupational Health	05	2017	180.00	152813	01/08/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	05	2017	39.00	152813	01/08/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	05	2017	975.00	152813	01/08/2016	FPIN	N A BETTS
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	473.60	152814	22/08/2016	FPIN	A & J RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - XI	05	2017	2193.00	152815	26/08/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - M	05	2017	516.00	152815	26/08/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - L	05	2017	3861.40	152815	26/08/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	05	2017	4.24	152816	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	05	2017	17.12	152816	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	05	2017	4.25	152816	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	05	2017	46.88	152816	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	05	2017	10.50	152816	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	05	2017	2.20	152816	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	05	2017	45.60	152816	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017	4.98	152817	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	05	2017	8.65	152817	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	05	2017	8.75	152817	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	05	2017	8.80	152817	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	05	2017	12.84	152817	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	05	2017	2.88	152817	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	05	2017	1.98	152817	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	05	2017	70.32	152817	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2017	13.60	152818	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	05	2017	26.47	152818	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	05	2017	22.64	152818	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017	9.96	152818	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	05	2017	3.50	152819	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	05	2017	1.29	152819	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661 , White K/Clark	05	2017	46.88	152819	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	05	2017	2.62	152819	25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1264.30	152820	26/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	2030	Operational Equipment Support	Monthly Retainer Fee August 20	05	2017	4166.66	152821	01/08/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer Fee August 20	05	2017	4166.66	152821	01/08/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly Retainer Fee August 20	05	2017	-4166.66	152821	01/08/2016	FPIN	EXTREME RESCUE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK FANS:ELECTRIC 12"DIA	05	2017	71.85	152822	24/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	102 0829 fellowes neptune 3 a3	05	2017	167.97	152822	24/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK FANS:PEDESTAL 16"	05	2017	98.35	152822	24/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	835 0469 swordfish pointi mech	05	2017	10.06	152822	24/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	228 9003 hand held magnifying	05	2017	4.78	152822	24/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	944.90	152823	24/08/2016	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST