DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re			N SUPPLIER
Community Safety	4019	Community Safety	SEE FPIN 152443	05	2017	1604.17 124203	14/08/2014		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		REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Next Working Day, Monday to Fr	05	2017	944.25 136118	26/06/2015		REMSDAQ LTD
Property Services	1499	Furniture and Fittings	CANCELLED BY FPIN 152278	05	2017	153.72 149531	25/05/2016		BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe, womens size 8	05	2017	180.49 150054	03/06/2016		NEW BALANCE ATHLETIC SHOES (UK) LTD
Workshops Management	3050 2024	Leasing Charges	Leasing Charges	05	2017 2017	149.15 150389 3.46 150457	14/06/2016 21/06/2016		LEX AUTOLEASE LTD BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2017 2017		21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Jumbo Sponge (EA) CS00000P White Tea Towel 50X40CM (EA) T	05 05	2017	2.04 150457 4.40 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	05	2017	3.30 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	05	2017	89.28 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05	2017	49.80 150457	21/06/2016		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		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2017	10.32 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	05	2017	13.28 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	05	2017	23.84 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2017	89.18 150457	21/06/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	6663 Scott Performance Hand To Dish Washing Brush Plastic Sma	05 05	2017 2017	468.80 150457 1.75 150457	21/06/2016 21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floorline Aluminium Mop Handle	05	2017	22.50 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2017	22.64 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	05	2017	11.32 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2017	7.56 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2017	27.20 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	05	2017	17.04 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2017	52.94 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2017	456.00 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2017	1.92 150457	21/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	CARRIAGE	05	2017	15.00 150600	23/06/2016		MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	TPW-PROG WP pager Programming	05	2017	120.00 150600	23/06/2016		MULTITONE ELECTRONICS PLC
Purchasing & Supply Stores	2024 B205	Cleaning Equipment	Plastic Floor Squeegee Red 600 CANCELLED BY FPIN 150970	05 05	2017 2017	9.92 150750 36.00 150753	29/06/2016 30/06/2016		BUNZL CLEANING & HYGIENE SUPPLIES AERO HEALTHCARE LTD
Human Resources	0190	Stocks & WIP (Purchasing & Supply Stores) Casual and Temporary Staff	Casual and Temporary Staff	05	2017	2340.00 150753	27/06/2016		WADDINGTON BROWN LIMITED
Community Safety	4019	Community Safety	B1421A Trophy	05	2017	40.00 150862	25/06/2016		SOUTHEND SPORTS TROPHIES
Community Safety	4019	Community Safety	MD01 Silver medal/ ribbons	05	2017	20.00 150862	25/06/2016		SOUTHEND SPORTS TROPHIES
Community Safety	4019	Community Safety	B1151C Trophy	05	2017	40.00 150862	25/06/2016		SOUTHEND SPORTS TROPHIES
Community Safety	4019	Community Safety	MD01 Bronze medal/ ribbons	05	2017	20.00 150862	25/06/2016		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 CREDIT FPIN 149798	05	2017	20.00 150862	25/06/2016		SOUTHEND SPORTS TROPHIES
ICT ICT	2040 B217	IT Maintenance and Contracts Payments in Advance	CREDIT FPIN 149798 CREDIT FPIN 149798	05 05	2017 2017	16954.41 150895 -16954.41 150895	05/07/2016 05/07/2016		CDW LTD CDW LTD
ICT	2040	IT Maintenance and Contracts	CREDIT FPIN 149798	05	2017	-16954.41 150895	05/07/2016		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		AERO HEALTHCARE LTD
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 151930	05	2017	223.47 150973	30/06/2016		INGLETON WOOD LLP
Property Services	4003	Postage Direct Mailing & Carriage	Mail Services - Jul 16	05	2017	3.48 151020	04/07/2016		ROYAL MAIL GROUP LIMITED
ICT	4005	IT Consumables	Two days onsite consultancy to	05	2017	1640.00 151021	08/07/2016		REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Routing/Remote AccessMay-Jul16	05	2017	8454.49 151040	05/07/2016		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		CDW LTD
ICT ICT	B217 2040	Payments in Advance	Routing/Remote AccessMay-Jul16 Routing/Remote AccessMay-Jul16	05 05	2017 2017	8454.49 151040 -8454.49 151040	05/07/2016 05/07/2016		CDW LTD CDW LTD
Not Analysed	2040 B113	Fixed Assets Under Construction Vehicles	YEAR 3 STOWAGE	05	2017	1120.00 151040	11/07/2016		ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	05	2017	20555.81 151045	11/07/2016		ANGLOGO 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		ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 3 STOWAGE	05	2017	1120.00 151047	11/07/2016		ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	05	2017	16686.65 151047	11/07/2016		ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	05	2017	16686.65 151048	11/07/2016		ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 3 STOWAGE	05	2017	1120.00 151048	11/07/2016		ANGLOCO LTD
Technical Services	2030	Operational Equipment Support	LIFEJACKET REPAIRS x 43	05	2017	582.70 151063	07/07/2016		SUFFOLK MARINE SAFETY LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services June 2016	05	2017	2347.50 151127	12/07/2016		INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Services Technical Services	2030 2030	Operational Equipment Support Operational Equipment Support	Extinguisher recharge.4 kg dry Extinguisher Service call	05 05	2017 2017	118.92 151145 20.00 151145	06/07/2016 06/07/2016		THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD
ICT	2030								
ICT	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	05 05	2017 2017	1700.00 151156 425.00 151156	01/07/2016 01/07/2016		THE PEOPLE NETWORK THE PEOPLE NETWORK
Property Services	4003	Postage Direct Mailing & Carriage	Mail Services - July	05	2017	15.36 151195	11/07/2016		ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Mail Services - Jul 16	05	2017	43.13 151196	11/07/2016		ROYAL MAIL GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	52.00 151257	14/07/2016		FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	160.00 151257	14/07/2016		FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	52.00 151257	14/07/2016		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		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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	ECFRS Ref	INVOICE DATE	DOCUMEN T 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		CYLINDER TESTING & SALES UK LTD
ICT	4005 4005	IT Consumables IT Consumables	Proclip Ford Transit 08 Proclip Ford Ranger 15	05 05	2017 2017	10.70 10.70	151459 151459	21/07/2016 21/07/2016	FPIN FPIN	CO-STAR COMPONENTS CO-STAR COMPONENTS
ICT	4005	IT Consumables	CARRIAGE CHARGE	05			151459	21/07/2016	FPIN	CO-STAR COMPONENTS CO-STAR COMPONENTS
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	05	2017 2017	8.50 4.40	151459	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2024	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		2017	1.75	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05 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 1310	Cleaning Equipment	Milton Disinfecting Liquid 5L	05	2017 2017	19.00 22.64	151461 151461	21/07/2016 21/07/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning products Cleaning Equipment	Cleanline Rinse Aid 5L (EA) 80 Cleanline Thin Bleach 4.5% 5L	05 05	2017	22.64	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 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 Powde	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 Tissu	05	2017	45.60	151461	21/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2031	Cleaning Equipment	Dettol Multi Purpose Surface T Act. No. 68213	05	2017 2017	21.00 59.06	151461 151463	21/07/2016 20/07/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BALLYCLARE LIMITED
Technical Services ICT	2031 2510	Managed Personal Protective Equipment IT Communications	Act. No. 68213 Pager Rental 16/08 to 15/11	05 05	2017	59.06 292.50	151463	20/07/2016	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 FPIN	FISK FIRE PROTECTION LTD
ITTP Development ITTP Development	4005 4005	IT Consumables	Audit Changes Audit Changes	05	2017 2017	6251.57 6959.38	151580 151581	31/03/2016 30/06/2016	FPIN FPIN	HITACHI SOLUTIONS EUROPE LIMITED HITACHI SOLUTIONS EUROPE LIMITED
Training	4005 0715	In House Operational Training	In House Operational Training	05 05	2017	50.00	151581	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	151583	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	DOCUMEN	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	05	2017	20555.81 151606	DATE 27/07/2016	T TYPE 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		HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Replace Camera no 3 found to b	05	2017	392.85 151610	27/07/2016		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		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		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 151655	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	flourescent light not working	05	2017	500.00 151658	27/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	flourescent 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 500MI	05	2017	39.00 151660	27/07/2016		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		CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2017	-13.95 151696	28/07/2016		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		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 151710	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	120.66 151712	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 T2	05	2017	1200.00 151714	29/07/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase Operational Equip-Initial Purchase	Essex Fire Face FitTesting Day Essex Fire Face FitTesting Day	05 05	2017 2017	1200.00 151714 1200.00 151715	29/07/2016 01/08/2016	FPIN	ARCO LTD ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face Fit Testing Day	05	2017	2700.00 151715	01/08/2016		ARCOLTD
		Building Maintenance						FPIN	C S ELECTRICAL ESSEX LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Electrical enabling works Hire of scaffolding for drill	05 05	2017 2017	120.00 151716 880.00 151717	30/07/2016 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		HAYS SPECIALIST RECRUITMENT LTD
					2017			FPIN	
Service Leadership Team Service Leadership Team	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	05 05	2017 2017	46.95 151718 694.86 151719	06/07/2016 20/07/2016		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD
Service Leavership Tediti	0190	Sasual and Temporary Stall	Casuai anu Tempulaty Stall	00	2017	034.00 101719	20/07/2010	1 FIN	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re		DOCUMEN T TYPE	SUPPLIER
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	46.95 151719	20/07/2016		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 FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT Catering	0190 2017	Casual and Temporary Staff Canteen Equipment	Casual and Temporary Staff Investigate Meile Professional	05 05	2017 2017	1700.00 151723 130.00 151724	08/07/2016 27/07/2016		THE PEOPLE NETWORK WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Meile Professional	05	2017 2017	130.00 151724	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		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		RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	WTC636 Vehicle Charger Motorol	05	2017	-21000.00 151726	27/07/2016		RADIOCOMS SYSTEM LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	WTC636 Vehicle Charger Motorol	05 05	2017	21000.00 151726	27/07/2016		RADIOCOMS SYSTEM LTD
Not Analysed Operations	B116 6887	Fixed Assets Under Construction Operational Equipment Events Payments	Delivery Freight Misc	05	2017 2017	-50.00 151726 4.95 151727	27/07/2016 29/07/2016		RADIOCOMS SYSTEM LTD 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		XMA LIMITED
Stores Not Analysed	B205 B113	Stocks & WIP (Purchasing & Supply Stores) Fixed Assets Under Construction Vehicles	CE402A Yellow Toner HP507A - 6 Cvcle Scheme 2016-17	05 05	2017 2017	408.06 151728 260.00 151729	25/07/2016 01/08/2016	FPIN FPIN	XMA LIMITED CYCLESCHEME LTD
Not Analysed	B113 B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17 Cycle Scheme 2016-17	05	2017	2300.57 151729	01/08/2016		CYCLESCHEME LTD
Property Services	1040	Planned Works	Emptying of Deep lift pit	05	2017	1047.00 151729	27/07/2016		ASHWASTE ENVIRONMENTAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	2144.75 151731	21/07/2016		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		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		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		HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply Property Services	0190 4003	Casual and Temporary Staff Postage Direct Mailing & Carriage	Casual and Temporary Staff POSTAGE	05 05	2017 2017	519.00 151735 33.82 151736	27/07/2016 26/07/2016	FPIN FPIN	SUCCESS RECRUIT LIMITED PITNEY BOWES LTD
Workshops Management	3201	Petrol and Diesel	POSTAGE Petrol and Diesel	05	2017	3523.20 151736	22/07/2016		CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Pumps servicing July and Janua	05	2017	320.00 151738	27/07/2016		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		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		PLATE & LOCATE LTD
Water Services Water Services	2087 2087	Water Services	45177 -Hydrant Indicator Plate	05 05	2017 2017	612.00 151743 54.00 151743	28/07/2016 28/07/2016	FPIN FPIN	PLATE & LOCATE LTD PLATE & LOCATE LTD
Property Services	1330	Building Cleaning	Hydrant Indicator Numerals. Deep clean of property 155a Fr	05	2017	309.00 151743	28/07/2016	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		PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	775.00 151746	29/07/2016		PHYSIOTHERAPY ESSEX LTD
Property Services	4003	Postage Direct Mailing & Carriage	METER RESET & TRANS FEE	05	2017	25.50 151747	26/07/2016		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		HAYS CONSTRUCTION & PROPERTY
Property Services Human Resources	0190 2903	Casual and Temporary Staff Consultancy Fees	Casual and Temporary Staff Job Evaulation - Workshop Off	05 05	2017 2017	1178.00 151751 550.00 151752	29/07/2016 26/07/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY THE KORN FERRY HAY GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Kettle 24v, 0.75 Litre	05	2017	184.95 151752	22/07/2016		THUNDERPOLE
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	942.40 151754	29/07/2016		HAYS CONSTRUCTION & PROPERTY
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	05	2017	10.00 151755	22/07/2016		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 Property Services	B205 0190	Stocks & WIP (Purchasing & Supply Stores) Casual and Temporary Staff	Toner cartridge, Magenta CE253 Casual and Temporary Staff	05 05	2017 2017	242.70 151756 1178.00 151757	25/07/2016 29/07/2016		XMA LIMITED HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To replace light fittings in O	05	2017	925.56 151758	30/07/2016		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		D C STOTESBURY
Service Leadership Team	2902	Legal Expenses	BEDFORD 01.04.16 - 30.06.16	05	2017	1566.00 151760	23/07/2016		D C STOTESBURY
Property Services	1499	Furniture and Fittings	Coir Mat	05	2017	20.94 151761	31/07/2016		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		ARCO LTD
Community Safety	4021	Home Safety	1711404 Disposable coverall -	05	2017	12.29 151762	28/07/2016	FPIN	ARCO LTD
Purchasing & Supply	2024 2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017 2017	14.94 151763 5.66 151763	28/07/2016 28/07/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning products	Greenline Hard Surface Cleaner Cleanline Rinse Aid 5L	05 05	2017 2017	5.66 151763 11.32 151763	28/07/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES 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		BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Overcoat	05	2017	710.00 151764	30/10/2015		KASHKET & PARTNERS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	05	2017	5.40 151765	28/07/2016		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 Purchasing & Supply	2017 2024	Canteen Equipment Cleaning Equipment	Salt Dishwasher Salt 25Kg Greenline Hard Surface Cleaner	05 05	2017 2017	13.28 151765 33.96 151765	28/07/2016 28/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	05	2017 2017	1.65 151765	28/07/2016		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	8027	Childcare Vouchers	CHILDCARE VOUCHERS AUG 2016	05	2017	5685.42 151765	27/07/2016		FIDELITI LIMITED
Human Resources	8027	Childcare Vouchers	CHILDCARE VOUCHERS AUG 2016	05	2017	-5685.42 151766	27/07/2016		FIDELITI LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T 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 2017	174.00 151773 123.00 151774	22/07/2016	FPIN FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040 1040	Planned Works Planned Works	Air Conditioning Servicing	05 05	2017		22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD CHRISTY COOLING SERVICES LTD
Property Services Property Services	1040	Planned Works	Air Conditioning Servicing Air Conditioning Servicing	05	2017	117.00 151775 138.00 151776	22/07/2016 22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works Planned Works	Air Conditioning Servicing	05	2017	108.00 151776	22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD 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 151778	22/07/2016	FPIN	CHRISTY COOLING SERVICES LTD CHRISTY COOLING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2017	67.00 151779	27/07/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	To clear blocked drain outside	05	2017	88.00 151780	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 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 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 (Icoated 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		L & D SERVICES LTD
Property Services	1050	Building Maintenance	Install 2 no Thorlux maintaine	05	2017	1140.00 151798	31/07/2016	FPIN FPIN	L & D SERVICES LTD
Property Services Human Resources	1050	Building Maintenance	To check integrity of electric	05	2017	90.00 151799	31/07/2016	FPIN	L & D SERVICES LTD KILBRIDE MEDICAL ASSOCIATES LTD
Purchasing & Supply	0960 4001	Occupational Health Stationery	Occupational Health Pencils:Chinagraph Wax Black	05	2017 2017	7200.00 151800 9.58 151801	01/08/2016 31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	05 05	2017	9.58 151801 1.07 151801	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	05	2017	8.80 151801	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	05	2017	0.73 151801	31/07/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply 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		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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	ECFRS Ref	INVOICE DATE	DOCUMEN T 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
	1040	Planned Works		05	2017	125.00	151829	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 Fire Alarms Servicing 1st Half	05	2017	125.00	151830	22/07/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services										
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	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	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	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	151830	02/08/2016	FPIN	BATES OFFICE SERVICES LIMITED
Training	4112	Conferences & Seminars		05	2017	96.00	151832	01/08/2016	FPIN	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY
		Stocks & WIP (Purchasing & Supply Stores)	Combined Fire Authorities (CFA						FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205 2024	Cleaning Equipment	017080 Addis Pedal Bin White Dustbin Plastic B Type Black 8	05	2017 2017	11.28	151833 151833	01/08/2016 01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply				05		21.60			FPIN	
	2024 2903	Cleaning Equipment Consultancy Fees	Flash All Purpose Lemon 5L (EA Fee for period J	05 05	2017 2017	53.80 1586.40	151833 151834	01/08/2016 01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES HAYS CONSTRUCTION & PROPERTY
Property Services									FPIN	
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1558.15	151835	01/08/2016		HAYS CONSTRUCTION & PROPERTY
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	05	2017	4.04	151836	31/07/2016	FPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	05	2017	13.76	151836	31/07/2016	FPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	05	2017	27.52	151836	31/07/2016	FPIN	BOCLTD
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	151862	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
Tesisian	0715	In House Operational Training	In House Operational Training	05	2017	49.34	151864	30/07/2016	FPIN	AIR PRODUCTS PLC
Training										
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	2120.00	151865	01/08/2016	FPIN	WADDINGTON BROWN LIMITED
		Casual and Temporary Staff Office/Admin Equipment (incl copiers) Fixed Assets Under Construction ITC Equipment	Casual and Temporary Staff Trodat 4917 @ £21.45 each less Civica On Site Consultant and	05 05 05	2017 2017 2017	2120.00 38.61 1055.00	151865 151866 151867	01/08/2016 01/07/2016 29/07/2016	FPIN FPIN FPIN	WADDINGTON BROWN LIMITED E M RICHFORD LTD CIVICA UK LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN	SUPPLIER
ICT	4005	IT Consumables	Dell 4210X Projector bulb	05	2017	127.00 151868	29/07/2016	T TYPE 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 Training	4019 0715	Community Safety	EXPENSES JULY 2016	05 05	2017 2017	137.05 151880 55.20 151881	02/08/2016	FPIN FPIN	STAFF HAYDENS SAWS LTD
Training	0715	In House Operational Training Operational Training Contracts	In House Operational Training Expenses/Milage	05	2017	104.85 151882	27/07/2016 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	KPEYRE
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 750MI	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 FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment	Window Cleaner Trigger 500ml	05 05	2017 2017	2.12 151885 11.92 151885	01/08/2016 01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L Shades Air Freshener Summer Fl	05	2017	1.84 151885	01/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	05	2017	3.60 151885	01/08/2016	FPIN	BUNZE 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 2024	Cleaning products	Bucket Builders - Plastic 15L Nail Brush Plastic 875Mm	05	2017 2017	3.06 151885 1.98 151885	01/08/2016 01/08/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Training	2024	Cleaning Equipment Subsistence Allowances	Subsistence Allowances	05 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
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	90.00 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 Training	0715 0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	05 05	2017 2017	25.00 151888 25.00 151888	30/07/2016 30/07/2016	FPIN FPIN	BENFLEET SCRAP CO. LTD BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2017 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	BOCLTD
Technical Services	2085	Breathing Apparatus	G-Size Oxygen Cylinder	05	2017	36.72 151893	31/07/2016	FPIN	BOCLTD
Corporate Comms	4008	Media Expenses	CrowdControl subs JUNE	05	2017	462.78 151894	27/06/2016	FPIN	CROWD CONTROL HQ
Community Safety Property Services	4019 1330	Community Safety Building Cleaning	Catering for above Waste collection - July '16	05 05	2017 2017	1204.16 151897 325.25 151899	01/08/2016 31/07/2016	FPIN FPIN	EVERYONE ACTIVE (SLM) GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Waste collection - July 16	05	2017 2017	82.49 151900	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July 16	05	2017	43.37 151900	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning 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	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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R	, INVOICE	DOCUMEN	SUPPLIER
							DATE	T TYPE	
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 Kartcher 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 Steel Hasp & Staple, 155	05	2017	30.20 151922	16/06/2016	FPIN	R S COMPONENTS LTD
ICT ICT	4005 4005	IT Consumables IT Consumables	5 Pole Male Straight Din Conne Brass, Steel Key Padlock, 5mm	05 05	2017 2017	7.84 151922 12.30 151922	16/06/2016	FPIN FPIN	R S COMPONENTS LTD R S COMPONENTS LTD
ICT	4005	IT Consumables		05		2.72 151922	16/06/2016	FPIN	
		IT Consumables	5 Pole Female Straight Din Con	05	2017		16/06/2016 16/06/2016	FPIN	R S COMPONENTS LTD R S COMPONENTS LTD
ICT Operations	4005 2401	Laundry	RS Pro 3V PCB Mount Magnetic B Laundry - 20.06.16 to 17.07.16	05	2017 2017	22.88 151922 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 151924	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 151403	05	2017	-76.00 151925	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 151927	29/07/2016	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	OOH call to investigate CO2 wa	05	2017	740.10 151920	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 Ft/M 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 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 Property Services	1330 1330	Building Cleaning Building Cleaning	Waste collection - July '16 Waste collection - July '16	05 05	2017 2017	30.25 151948 28.25 151949	31/07/2016 31/07/2016	FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	34.25 151949	31/07/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July '16	05	2017	56.17 151950	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 servici	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

	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re			N SUPPLIER
Integ <th< td=""><td>Training</td><td>4111</td><td>Subsistence Allowances</td><td>Subsistence Allowances</td><td>05</td><td>2017</td><td>44.00 151960</td><td></td><td></td><td>THE SANDWICH MAN</td></th<>	Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00 151960			THE SANDWICH MAN
IntegrationIntegrationSubstrate Substrate		4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00 151960		FPIN	
IntrodyIntrodyMonoton beamsMonoton beams <td></td> <td>4111</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>FPIN</td> <td></td>		4111							FPIN	
IntrigIntr					05				FPIN	
DependentDescriptionDescriptionDescriptionOrPart of DescriptionPart of									FPIN	
Dependencies         Description         Channel parking         Channel parking         Construction         Construc	Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	44.00 151960	01/08/2016	FPIN	THE SANDWICH MAN
CT         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcontro< td=""><td>Property Services</td><td>1330</td><td>Building Cleaning</td><td>Cleaning and Periodics July</td><td>05</td><td>2017</td><td>3981.78 151961</td><td>31/07/2016</td><td>FPIN</td><td>PARKVALE SERVICES LTD</td></thcontro<></thcontrol<></thcontrol<>	Property Services	1330	Building Cleaning	Cleaning and Periodics July	05	2017	3981.78 151961	31/07/2016	FPIN	PARKVALE SERVICES LTD
Deep Scheim         Dies Number         Dies Number <thdies number<="" th=""> <thdies number<="" th=""></thdies></thdies>	Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	193.60 151962	29/07/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Pictor         Biol         <		2510		August 2016	05	2017	890.00 151963	02/08/2016		
Pickob         Stability Costration         Value Costration	Property Services			. Install pigeon netting and s						
Dependention         130         Autor Control         With Control         130         Mark         Mark <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Internet         100         Market         Market         Market         100         Market			Building Cleaning		05					
Science Learning Team         ADD         Description         ADD         Description         Description <thdescription< th="">         Description         <thd< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thd<></thdescription<>										
Interference         201         Filter Supering         201         Filter Supering         201         Filter Supering         Filter Superin </td <td></td>										
Purchase         Participant				July 16 Compensation - Panel M	05					
Pachers & Scap         Dist         Community & Scap         Dist         Dist <thdist< th="">         Dist        <thdist< th=""> <thdis< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdis<></thdist<></thdist<>										
Pachelong & Sappi         Diskuss & product manual product Marging         GS         OP         44.64         SPN         Diskuss & Pachelong &	Purchasing & Supply			STERILIZING FLUID MILTON 5 LI	05					BUNZL CLEANING & HYGIENE SUPPLIES
Packang Strip         201         Camera Field Strip         Control Strip         Contro Strip         Control Strip<										
Partnersing Stappy         201         Constrain Fragment         Description Constrain Fragment         Processing Stappy         201         Constraint Stappy         Processing Stappy         Proces										
Purchase         Stap         Parter media         Stap <th< td=""><td>Purchasing &amp; Supply</td><td></td><td></td><td></td><td>05</td><td></td><td></td><td></td><td></td><td></td></th<>	Purchasing & Supply				05					
Punchas         Supply         Size         Conversion         Size         Size         Size         Size         Particle         Size         Size </td <td></td> <td></td> <td></td> <td></td> <td>05</td> <td></td> <td></td> <td></td> <td></td> <td></td>					05					
pubblic         Specify         Specify <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Purchason         2014         Classing Support         Took diffit / With Katha         65         207         14.08         107         00.0001         FPM         BLAL CLASMAR A FYGHERS BUPFLIES           Property Support         100         Control Markaware         500         100000         100000         100000         100000         100000         100000         100000         100000         100000         1000000         1000000         1000000         10000000         10000000         10000000         100000000         1000000000000000000000000000000000000										
Community Servity         4010         Community Servity         Contaming Servity         Contam										
Pagenty Services         Openand Services         Pagenty Services<										
Perpensite services         One Case Marketeners         Direct as formane/basis         O         2171         40.00         10170         2007200         PRM         ESE As UPT LANGESCHWA LTP           Interna Resources         120         One Loss Ministry Services         2007106 to TANANO         0         2017         456.00         1017         2007200         PRM         ESE As UPT CALL         E					05					
Humber Networks         4618         Other Local Autory Strektions         Easily Control DeliLipoid         Contro										
Physical Process         131         Week Media         25/07 /0 Exclusion         2007         16.8         51.70         2007/00         FPN         ESSEX & UPTCAL WATTER           Dependent Source         201         Machine Market         201         1.00         2017/00         FPN         ESSEX & UPTCAL WATTER           Eases Curl Proc ECC         2010         IT Communications         201         1.00 <t< td=""><td></td><td></td><td>Other Local Authority Services</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			Other Local Authority Services							
Progent Services         1122         General Services         Seture 1.6 bit for Services <t< td=""><td>Property Services</td><td>1321</td><td>Water Meters</td><td>26/07/16 CHELMSFORD</td><td></td><td>2017</td><td></td><td>29/07/2016</td><td>FPIN</td><td>ESSEX &amp; SUFFOLK WATER</td></t<>	Property Services	1321	Water Meters	26/07/16 CHELMSFORD		2017		29/07/2016	FPIN	ESSEX & SUFFOLK WATER
Progent Services         1122         General Services         Seture 1.6 bit for Services <t< td=""><td>Property Services</td><td>1321</td><td>Water Meters</td><td>26/07/16 BA TRAINING</td><td>05</td><td>2017</td><td>568.63 151977</td><td>29/07/2016</td><td>FPIN</td><td>ESSEX &amp; SUFFOLK WATER</td></t<>	Property Services	1321	Water Meters	26/07/16 BA TRAINING	05	2017	568.63 151977	29/07/2016	FPIN	ESSEX & SUFFOLK WATER
Essex CVC         SPIN         If Communications         15.6, Editions <sup>2</sup> water Acces         6         2077         66.2         15.00         SUBMA		1322	General Services	26/07/16 BA TRAINING	05	2017			FPIN	
Pipeopen Services         1050         Buiking Maintenance         Cali portality in kichen D         65         2017         15.00        15.0	Essex Civil Prot ECC	2510	IT Communications	Delivery Charges	05	2017	0.35 151979	25/07/2016		
Technologies/Neck         2058         Beaking Appendix         FPECIPIT & PACAMAGE NUMB         6         2017         31.00         15/881         0008/2016         FPIN         INTERSPRING LTD           Controlling Services         2038         Beaking Appendix         2017         2018.00         15/881         0008/2016         FPIN         INTERSPRING LTD           Controlling Services         4019         Controlling Services         Support Angle         60         2017         15/801         0008/2016         FPIN         RESUME CONTROLLING           Property Services         0100         Casual and Temporary Self         General Angle         Sinters         Sinters         Sinters         Sinters         Sinters	2000/ 0111110/ 200	2010			05					
Technical Services         2086         Beatsfrig Ageanue         Ster PMP (Neitzen Mach Link), S. 00         2017         210.40         15181         01002/01         PMP NITESSTR0.LTD           Caterinal Services         818         PMP (Neitzen Mach Link), Social Services         Ster PMP (Neitzen Mach Link), Social Services         Ster PMP (Neitzen Mach Link), Social Services         PMP NITESSTR0.LTD           Perport/ Services         0180         Casal and Temporary Saft	Property Services				05					
Tachwaices         2066         Beatting Agenatatic         SEF FPN 1516/0         CAP         400         Control         Starf           Community Stark         4010         Control         Starf         Starf         Starf         Starf           Spront Sancias         4010         Control         Starf         Starf         Starf         Starf           Spront Sancias         4010         Control         Starf         Starf         Starf         Starf           Spront Sancias         000         Costal and Temporty Staff         65         2017         153.0         1598         2007201         FPN         MVS CONSTRUCTION & PROPERTY           Property Sancias         010         Costal and Temporty Staff         65         2017         150.9         2007201         FPN         MVS CONSTRUCTION & PROPERTY           Catering         4130         Hopptary Sancias         65         2017         42.2         15198         2007201         FPN         MVS CONSTRUCTION & PROPERTY           Catering         4130         Hopptary Sancias         65         2017         42.2         15198         2007216         FPN         MVS CONSTRUCTION & PROPERTY           Catering         4130         Hopptary Sancias         65 <t< td=""><td></td><td>2000</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		2000								
Community Statery         410         Community Statery         6418         Other Safety Service         Statery         Control         Statery         Statery         Statery           Parvice Location Fibration         Concentrol         Statery         Stater										
Service Lindentrip Tuen         418         Other Local Authority Services         Support Networks         610         Costanizational Heading         Costanizational Heading         610         Costanin Heading <td></td>										
Property Services         Other         Casal and Temporary Staff         Casal and Temporary Staff         Company Services         Casal and Temporary Staff										
Human Resources         Obs         Occupational Healm <sup>1</sup> Occupational Healm <sup></sup>			Other Local Authority Services	Support Aug16	05			01/08/2016		
Property Services         010         Casual and Temporary Staft         Casual and Temporary Staft         05         2017         1139.75         151987         201701         FPN         HAYS CONSTRUCTON & PROPERTY           Catering         413         Hospitally & Elementaning         KP         MESSCLUB         6         2017         12.84         151985         0100.018         FPN         HAYS CONSTRUCTON & PROPERTY           Catering         413         Hospitally & Elementaning         KP         MESSCLUB         6         2017         15.34         15199         00040216         FPN         DAVAL PRESTON           Sarvices Landership Team         619         Casual and Temporary Staft         15198         20072016         FPN         NAYS SPECIALST RECRUITINENT LTD           Sarvices Landership Team         250.00         Casual and Temporary Staft         Casual and Temporary Staft         Casual and Temporary Staft         Casual and Temporary Staft         15198         20072016         FPN         NOLL INE (SOUTH EACUENTIN LTD           Sarvices         250.00         Messch Sarvices         250.00         2017         77.50         15198         20072016         FPN         NOL										
Property Services         Offset Casual and Temporary Start         Casual and Temporary Start         Offset										
Catering         Hospitally & Environing         KP - MESSCLUB         GS         2017         82.64         19189         07082016         FPN         DONALD FREESTON           Catering         4130         Hospitally & Environing         KP - MESSCLUB         GS         2017         41.29         151991         04082016         FPN         DONALD FREESTON           Service Lacedoring Team         1010         Catering         Advantalling A Environing A					05					
Catering         4130         Hospitally & Entertaining         RP-MESSCUB         65         2017         41.23         15180         Q208.016         FPN         DONALD FREESTON           Service Ladderhig Team         110         Casual and Temporary Staff         Casual and Temporary Staff </td <td></td>										
Catering         Haspitality & Entertaining         KP - MESSCUB         GS         2017         43.0         OdeB2016         FIN         DONLOI PRESTON           Catering         43.0         Hospitality & Entertaining         KP - MESSCUB         GS         2017         45.0.4         15192         20072016         FIN         DNAUS PRECLIST RECRUTTENT TO           Catering         82.05         Socie & MP (Prictang) & Socie & MP (Prictang)					05					
Service Laadarship Team         0190         Casual and Temporary Slaft         Casual and Temporary Slaft         05         2017         215.024         615992         02008         FPIN         NAYS SPECUALIST RECUTITIENT LTD           Stores         B205         Stords & WIP (Purchasing & Supply Stores)         Blades SWL (Purchasing & Supply Stores)         Blades SWL (Purchasing & Supply Stores)         Blade SWL (Purchasing & Supply Stores)         Blade SWL (Purchasing & Supply Stores)         Blade SWL (Purchasing & Supply Stores)         Blades SWL (Purchasing & Supply Stores)         Blade SWL (Purchasing & Supply Stores)         Blades SWL (Purchasing & Supply Stores)         Stores         Stores<	5								FPIN	
Cataling         Hospitally & Emerataring         KPSCLUE         Go         217         77.8         15193         2807/2016         FPIN         BAKE BROS ITD           Stores         B20         Storks & WIP (Purchasing & Supply Stores)         Biadesaw Book 16513Lct.240         G         2017         710.4         15194         3107/2016         FPIN         TOCLLINE (SOUTH EAST) ITD           Property Services         1050         Building Maintenance         Window (purc) Come out of run         G         2017         327.8         15196         2028/216         FPIN         NORMAN DAVID MAINTENANCE           Property Services         1050         Building Maintenance         Window (purc) Come out of run         G         2017         327.80         15196         2028/216         FPIN         NORMAN DAVID MAINTENANCE           Operational Listang Property Services         1050         Building Maintenance         Reparce (night of Applance Ba         65         2017         130.0         15198         2008/216         FPIN         NORMAN DAVID MAINTENANCE           Operational Listang Property Services         1050         Epines Maintenance         Control Maintenance         2017         13.40         15198         2008/216         FPIN         NORMAN DAVID MAINTENANCE           ICT         2030									FPIN	
Stores         B205         Stocks 4.WIP (Purchasing & Supply Stores)         Bial Baw Lenx3600 Demo225 2         0.5         217         20.5         15194         31/07/2016         FPIN         TOOL LINE (SCUTH EAST) LTD           Property Services         1050         Building Maintenance         Window (pav) come out of runn         0.5         2017         37.8         151949         30/07/2016         FPIN         NORMAM DAVID MANTENANCE           Operations - USAR         2030         Operational Equipment Support         Staff Advantante         6.5         2017         17.80         151949         20/02/2016         FPIN         NORMAM DAVID MANTENANCE           Operational Equipment Support         Staff Advantante         6.5         2017         17.8         151949         20/02/2016         FPIN         SURE LINE SAFETY LTD           Operational Equipment Support         Staff Advantante         Advantante         2017         15.00         151949         20/02/2016         FPIN         NARA MAVID MANTENANCE           ICT         2400         IT Maintenance and Contracts         Advantante Contracts         Advantante Contracts         2017         454.50         152000         20/02/2016         FPIN         NAMA MAVID MANTENANCE           ICT         2404         IT Maintenance and Contracts <td< td=""><td></td><td></td><td>Hospitality &amp; Entertaining</td><td></td><td>05</td><td></td><td></td><td></td><td>FPIN</td><td></td></td<>			Hospitality & Entertaining		05				FPIN	
Property Services         1050         Building Maintenance         To arry out patch regist to s         0.5         2017         175.00         15198         2007/2016         FIN         R TRORNAN DAVID NAINTENANCE           Property Services         1050         Building Maintenance         Registric ling to Appliance Ba         0.5         2017         337.33         15198         2008/2016         FIN         NORMAN DAVID MAINTENANCE           Operational - USAR         2030         Operational Equipment Support         Sked Hazma Stagk II Skize         0.5         2017         17.30.01         15198         2008/2016         FIN         NORMAN DAVID MAINTENANCE           Operational Equipment Support         Belivery         0.5         2017         17.30.01         15198         2008/2016         FIN         SURE LINE SAFTY LTD           Operational Equipment Support         Delivery         0.5         2017         13.40         15198         2008/2016         FIN         NULLINE SAFTY LTD           LICT         4006         IT Consumables         August - October 2016 Storage         6.5         2017         454.65         15200         2008/2016         FIN         NULINE SAFTY LTD           LICT         4005         IT Consumables         Delivery MAX         August - October 2016 Storage	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
Property Services         1050         Building Maintenance         Repair celling to Appliance and C         2017         327.89         151986         0208/2016         FPIN         NORMAN DAVID MAINTENANCE           Operations - USAR         2030         Operational Equipment Support         Sked Hazmat Strag Mit SK2S2         05         2017         117.90         151988         0208/2016         FPIN         NORMAN DAVID MAINTENANCE           Operations - USAR         2030         Operational Equipment Support         Sked Hazmat SK2S0 Includes         05         2017         75.00         151988         0208/2016         FPIN         SURE LINE SAFETY LTD           Operational Equipment Support         C1372/349101- Light Magnet         05         2017         35.00         151988         0208/2016         FPIN         SURE LINE SAFETY LTD           ICT         2040         IT Maintenance and Contracts         August - October 2016 Storage         05         2017         484.50         152000         0308/2016         FPIN         COW LTD           ICT         4005         IT Consumables         Delmon DPF Sentes 10.25 OLV         65         2017         464.50         15200         2007/2016         FPIN         R SCOMPONENTS LTD           ICT         4005         IT Consumables         Senton SSY 40	Stores	B205		Blade Saw Lenox960R Demo225 2		2017		31/07/2016		TOOL LINE (SOUTH EAST) LTD
Property Services         1050         Building Maintenance         Repair ceiling to Appliance Ba         05         2017         330.00         51549         2082/016         FIN         NORMAN DAVIDAMITENANCE           Operations - USAR         2030         Operational Equipment Support         Sked Hazmat Strak (KS22)         0.5         2017         790.90         15198         2082/016         FIN         SURE LINE SAFETY LTD           Operations - USAR         2030         Operational Equipment Support         Delvery         0.5         2017         13.49         15199         2082/016         FIN         SURE LINE SAFETY LTD           ICT         4005         IT Consumables         Color Light Magenta         0.5         2017         13.49         15199         2082/016         FIN         SURE LINE SAFETY LTD           ICT         4005         IT Consumables         August - October 2016 Storage         0.5         2017         8454.50         15200         3082/016         FIN         RS COMPONENTS LTD           ICT         4005         IT Consumables         August - October 2016 Storage         0.5         2017         54.05         15200         3082/016         FIN         RS COMPONENTS LTD           ICT         4005         IT Consumables         Sentron S5Y4 MCG,										
Operations - USAR         203         Operational Equipment Support         Sked Hazmat SK2D including ba         05         2017         117.90         15198         20208/2016         FPN         SURE LINE SAFETY LTD           Operations - USAR         203         Operational Equipment Support         Editivery         05         2017         35.00         15198         20208/2016         FPN         SURE LINE SAFETY LTD           CT         405         IT Consumables         C1373484010 - Light Magenta 2         05         2017         34.9         15199         208/2016         FPN         SURE LINE SAFETY LTD           ICT         2040         IT Maintenance and Contracts         August - October 2016 Storage         05         2017         8454.50         152000         308/2016         FPN         CDW LTD           ICT         405         IT Consumables         August - October 2016 Storage         05         2017         8454.50         152000         308/2016         FPN         CDW LTD         CDW LTD           ICT         405         IT Consumables         Sottro 24/0 Sta 3 Stage Lead A         05         2017         51.03         280/72016         FPN         RS COMPONENTS LTD           ICT         405         IT Consumables         Sottro 24/0 Sta 3 Stage Lead A <td></td>										
Operations - USAR         2030         Operational Equipment Support         Sked Hazmat SK250 including ba         65         217         73.00         151988         20/20/16         FPIN         SURE LINE SAFETY LTD           ICT         4005         IT Consumables         C13T24364010 - Light Magenta 2         65         2017         13.00         151988         20/20/16         FPIN         MALLINE SAFETY LTD           ICT         4005         IT Consumables         Quiut - Cotober 2016 Storage         65         2017         8454.50         152000         03/02/16         FPIN         MALLINE MALLINE           ICT         4005         IT Consumables         Augut - Cotober 2016 Storage         65         2017         8454.50         152000         03/02/16         FPIN         SCOMPONENTS LTD           ICT         4005         IT Consumables         Deltron DRF Series 10A 250 V a         65         2017         1845.45         152001         240/70/16         FPIN         SCOMPONENTS LTD           ICT         4005         IT Consumables         Sentron SYM MCB, 1P + N 10 A         65         2017         18.10         152001         240/70/16         FPIN         SCOMPONENTS LTD           ICT         4005         IT Consumables         Sentron SYM MCB, 1P + N 10 A					05					
Operations - USAR         2030         Operational Equipment Support         Delivery         05         2017         35.00         151998         0208/2016         FPIN         XURE LINE SAFETY LTD           ICT         2040         IT Maintenance and Contracts         August / Ottober 2016 Storage         05         2017         8454.50         152000         0308/2016         FPIN         COW LTD           ICT         2040         IT Maintenance and Contracts         August / Ottober 2016 Storage         05         2017         8454.50         152000         0308/2016         FPIN         COW LTD           ICT         805         IT consumables         August / Ottober 2016 Storage         05         2017         544.50         152000         0308/2016         FPIN         R S COMPONENTS LTD           ICT         4005         IT Consumables         Semon SSY MURG, HP + N, HOR, HP										
ICT         4005         IT Consumables         C13724364010 - Light Magenta 2         65         2017         13.49         151999         20/08/2016         FPIN         XMA LIMITED           ICT         2040         IT Maintenance and Contracts         August - Ottober 2016 Storage         65         2017         8454.50         152000         03/08/2016         FPIN         CDW LTD           ICT         8404         Finametan Advance         August - Ottober 2016 Storage         65         2017         8454.50         15200         03/08/2016         FPIN         CDW LTD           ICT         4005         IT Consumables         Beltron DRF Series 10A 250 V a         65         2017         121.25         15201         28/07/2016         FPIN         R S COMPONENTS LTD           ICT         4005         IT Consumables         R S Pro 24V & 3A 3 Stage Lead A         65         2017         121.25         15201         28/07/2016         FPIN         R S COMPONENTS LTD           ICT         4005         IT Consumables         R Pro 24V & 3A 3 Stage Lead A         65         2017         93.78         15201         28/07/2016         FPIN         R S COMPONENTS LTD           ICT         4005         IT Consumables         Stortoto Not Mole Male Pro Lead Male Male Male Admale Male										
ICT         2040         IT Maintenance and Contracts         August - October 2016 Storage         05         2017         8445.60         152000         0308/2016         FPIN         CDW LTD           ICT         B217         Payments in Advance         August - October 2016 Storage         05         2017         8445.60         152001         2807/2016         FPIN         CDW LTD           ICT         M005         IT Consumables         Deltron DFF Series 10A 250 V a         05         2017         58.03         152001         2807/2016         FPIN         RS COMPONENTS LTD           ICT         4005         IT Consumables         Sattrant 557 MCB, 1P+ N, 10 A         05         2017         51.801         2807/2016         FPIN         RS COMPONENTS LTD           ICT         4005         IT Consumables         Sattrant 557 MCB, 1P+ N, 10 A         05         2017         51.8         152001         2807/2016         FPIN         RS COMPONENTS LTD           ICT         4005         IT Consumables         Relay Socket For Use With PT5         05         2017         51.8         152001         2807/2016         FPIN         RS COMPONENTS LTD           ICT         4005         IT Consumables         Subsistence Allowances         05         2017         159					05					
ICT       2040       IT Maintenance and Contracts       August - October 2016 Storage       65       2017       8454.50       f5200       0308/2016       FPIN       CDW LTD         ICT       4005       IT Consumables       Deltron DRF Series 10A 250 Va       65       2017       8454.50       f52000       2807/2016       FPIN       R S COMPONENTS LTD         ICT       4005       IT Consumables       R Pro 24/ @ 3A 3 Stage Lead A       65       2017       36.00       15201       2807/2016       FPIN       R S COMPONENTS LTD         ICT       4005       IT Consumables       Sentor 55Y4 MCB, IP + N, 10 A       65       2017       36.00       15201       2807/2016       FPIN       R S COMPONENTS LTD         ICT       4005       IT Consumables       Sentor 55Y4 MCB, IP + N, 10 A       65       2017       35.00       12807/2016       FPIN       R S COMPONENTS LTD         ICT       4005       IT Consumables       Sentor 55Y4 MCB, IP + N, 10 A       65       2017       51.00       12807/2016       FPIN       R S COMPONENTS LTD         ICT       4005       IT Consumables       Sentor 55Y4 MCB, IP + N, 10 A       65       2017       159.00       150201       2807/2016       FPIN       R S COMPONENTS LTD         I										
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Human Resources         0960         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         SAFF           Finance & Pay         2903         Consultancy Fees         Company Reports         05         2017         37.92         152011         04/08/2016         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	5									
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workshops management 3201 Petro and Dieser Petro and Dieser 05 2017 1762,60 152013 28/07/2016 PPIN CEKTAS ENERGY UK LTD										
	workshops management	3201	Fettor and Dieser	Feulli and Diesei	05	2017	1702.00 152013	28/07/2016	FPIN	UERTAG ENERGY UK LID

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref		DOCUMEN T TYPE	I 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 2017	54.00 152029 132.00 152029	02/08/2016	FPIN FPIN	ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL
Community Safety Property Services	4019 1050	Community Safety Building Maintenance	DBS check fee Fire Alarm in fault Fire Alarm	05 05	2017 2017	132.00 152029 90.00 152030	02/08/2016 02/08/2016	FPIN	FISK FIRE PROTECTION LTD
ICT	2510			05	2017			FPIN	
Purchasing & Supply	2510	IT Communications Cleaning Equipment	CREDIT ON ACCOUNT Cleanline Pine Disinfectant QA	05	2017 2017	-5836.36 152031 1.26 152033	01/08/2016 04/08/2016	FPIN	BRITISH TELECOMMUNICATIONS BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning products	Purell Hand Sanitising Gel VF4	05	2017 2017	48.50 152033	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2017	1.29 152033	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning Equipment Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2017	11.16 152033	04/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	6663 Scott Performance Hand To	05	2017	328.16 152033	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	Mantenance and Supplort (Plana	05	2017	-10240.00 152039	05/08/2016	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Mantenance and Supplort (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	CHEVIOT RECRUITMENT LIMITED
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 clacton Heating Upgra	05 05	2017	7185.03 152046	31/07/2016	FPIN 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 Property Services	2903 2903	Consultancy Fees Consultancy Fees	1516/386 Replacement Exhaust E 1617/398 - Appliance Bay floor	05	2017 2017	560.23 152049 931.10 152050	31/07/2016 31/07/2016	FPIN	INGLETON WOOD LLP INGLETON WOOD LLP
Not Analysed	2903 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 152052	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 Manilla 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	EPPING 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 1000MI (	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 05	2017	6.64 152058 45.60 152058	04/08/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply		2017		04/08/2016	FPIN	
Human Resources Human Resources	0190 0960	Casual and Temporary Staff Occupational Health	Casual and Temporary Staff Occupational Health	05 05	2017 2017	947.94 152059 26.40 152060	27/07/2016 05/08/2016	FPIN	HAYS OFFICE SUPPORT LESLEYS BLOOMERS LTD
Ruman Resources Catering	2017	Canteen Equipment	Teapot 8 pint	05	2017 2017	26.40 152060 39.99 152061	05/08/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Kettle Jug Cordless 1.7ltr	05	2017	39.99 152061 13.99 152061	01/08/2016	FPIN	NISBETS
Catering Property Services	2017 1499	Canteen Equipment Furniture and Fittings	Kettle Jug Cordless 1.7ltr CRATE HIRE	05 05	2017 2017	13.99 152061 53.60 152062	01/08/2016 31/07/2016	FPIN	NISBETS 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	2040 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
	2040		10a 2 001100 1 0100 3	00	2011	102003	00/00/2010		nemosna EID

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMEN T 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 1060	Casual and Temporary Staff Grounds Maintenance	Casual and Temporary Staff	05	2017 2017	388.70	152068 152069	02/08/2016	FPIN FPIN	SEARCH RECRUITMENT SERVICES LTD LESLEYS BLOOMERS LTD
Property Services Not Analysed	B118	Asset Protection	Hire of plants for KP - August 1415/319 ROOF RENEWAL @ HARLOW	05 05	2017 2017	226.40 6108.08	152069	05/08/2016 25/07/2016	FPIN	SOUTHERN COUNTIES ROOFING CONTRACTORS LTD
Community Safety	4019	Community Safety	GO magazine advert for Essex F	05	2017	95.00	152070	04/08/2016	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/07/16	05	2017	54.96	152071	01/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	DAISY BILL 31/07/16	05	2017	1539.22	152072	01/08/2016	FPIN	DAISY UPDATA COMMUNICATIONS LIMITED
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 Service Leadership Team	2903 2903	Consultancy Fees Consultancy Fees	Consultancy Services July 2016 Travel/Subsistence/Accommodati	05 05	2017 2017	2002.50 270.39	152081 152082	08/08/2016 02/08/2016	FPIN FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD EXPERT ADVISORY PANEL
				05					FPIN	
Service Leadership Team Purchasing & Supply	2903 2303	Consultancy Fees Clothing & Footwear	July 16 Compensation - Panel M Resole of Altberg P3 agua boot	05	2017 2017	3600.00 39.17	152082 152083	02/08/2016 04/08/2016	FPIN	EXPERT ADVISORY PANEL BOOT REPAIR COMPANY LTD
Purchasing & Supply 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 headges 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 overhamging	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 FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510 1040	IT Communications Planned Works	3 x LOSS & DAMAGE WAIVER- MESS Monthly retainer for call out	05 05	2017 2017	5.49 140.00	152093 152094	04/08/2016 31/07/2016	FPIN	PAGEONE COMMUNICATIONS LTD OPTIMUM POWER SERVICES LTD
Property Services Property Services	1040	Planned Works 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 05	2017 2017	869.33	152107	01/08/2016	FPIN FPIN	SOPHTLOGIC LTD THOMSON REUTERS (PROFESSIONAL) UK LTD
Service Leadership Team Property Services	6099 1321	Subscriptions - Corporate Water Meters	Corporate subscription: De Smi 25.07.16 BRIGHTLINGSEA	05	2017	309.58 43.92	152108 152109	22/07/2016 30/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	General Services	25.07.16 BRIGHTLINGSEA	05	2017	43.92 34.61	152109	30/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAT)
Property Services	1321	Water Meters	BRIGHTLINGSEA FIXED CHG	05	2017	19.86	152109	30/07/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAT)
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	NEW SQUEST 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 ICT	2510 B217	IT Communications Payments in Advance	PAGER RENTAL SEP - NOV PAGER RENTAL SEP - NOV	05 05	2017 2017	2332.06 2332.06	152125 152125	08/08/2016 08/08/2016	FPIN FPIN	PAGEONE COMMUNICATIONS LTD PAGEONE COMMUNICATIONS LTD
	DZII	ayments in Auvance	FAGEN NEWLAL DEF - NOV	00	2017	2002.00	102120	30/00/2010	1 PHN	

DEPARTMENTNOMINALTYPE OF EXPENDITUREDESCRIPTIONPERIODYEARCODEVALUEECFRS RefDATETYPESUPPLIERICT2510IT CommunicationsPAGER RENTAL SEP - NOV052017-2332.0615212508/08/2016FPINPAGEONE COMMUProperty Services1050Building MaintenanceElectrical Servicing 1st Half052017357.8715212631/07/2016FPINKIRKMAN & JOURDProperty Services1040Planned WorksElectrical Servicing Annual052017121.2731/07/2016FPINKIRKMAN & JOURDProperty Services1040Planned WorksElectrical Servicing 1st Half052017121.2731/07/2016FPINKIRKMAN & JOURDProperty Services1040Planned WorksElectrical Servicing 1st Half052017187.3915212831/07/2016FPINKIRKMAN & JOURDProperty Services1040Planned WorksElectrical Servicing 1st Quart052017139.3015212831/07/2016FPINKIRKMAN & JOURDProperty Services1040Planned WorksElectrical Servicing 1st Quart052017187.3915212931/07/2016FPINKIRKMAN & JOURDProperty Services1040Planned WorksElectrical Servicing Annual052017187.3915212931/07/2016FPINKIRKMAN & JOURDProperty Services1040Planned WorksElectrical Servicing Annual052017187.39 </th <th></th>	
Property Services         1050         Building Maintenance         Electrical Servicing 1st Half         05         2017         37.87         152126         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing 1st Half         05         2017         187.39         152127         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing Annual         05         2017         187.39         152127         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing 1st Half         05         2017         187.39         152127         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing 1st Aulf         05         2017         187.39         152128         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing 1st Quart         05         2017         187.39         152129         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040 <td></td>	
Property Services1040Planned WorksElectrical Servicing 1st Half052017187.39152.1231/07/2016FPINKIRKMAN & JOURDProperty Services1050Building MaintenanceElectrical Servicing Annual052017187.39152.12731/07/2016FPINKIRKMAN & JOURDProperty Services1050Building MaintenanceElectrical Servicing Annual052017187.39152.12731/07/2016FPINKIRKMAN & JOURDProperty Services1040Planned WorksElectrical Servicing 1st Half052017187.39152.12831/07/2016FPINKIRKMAN & JOURDProperty Services1050Building MaintenanceElectrical Servicing 1st Half052017187.39152.12931/07/2016FPINKIRKMAN & JOURDProperty Services1050Building MaintenanceElectrical Servicing 1st Quart052017187.39152.12931/07/2016FPINKIRKMAN & JOURDProperty Services1040Planned WorksElectrical Servicing 1st Quart052017187.39152.12931/07/2016FPINKIRKMAN & JOURDProperty Services1040Planned WorksElectrical Servicing 1st Quart052017187.39152.12931/07/2016FPINKIRKMAN & JOURDProperty Services1050Building MaintenanceElectrical Servicing Annual052017187.39152.12931/07/2016FPINKIRKMAN & JOURDProperty Services10	
Property Services         1040         Planned Works         Electrical Servicing Annual         05         2017         187.39         152127         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing Annual         05         2017         121.27         152127         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing 1st Half         05         2017         187.39         152128         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing 1st Quart         05         2017         187.39         152128         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing 1st Quart         05         2017         187.39         152128         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing Annual         05         2017         187.39         152128         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050	
Property Services         1040         Planned Works         Electrical Servicing 1st Half         05         2017         187.39         152128         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing 1st Half         05         2017         187.39         152128         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing 1st Quart         05         2017         187.39         152129         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing 1st Quart         05         2017         187.39         152129         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing Annual         05         2017         187.39         152129         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing Annual         05         2017         49.28         15213         31/07/2016         FPIN         KIRKMAN & JOURD           Workplace Safety         4037	
Property Services         1050         Building Maintenance         Electrical Servicing 1st Half         05         2017         136.30         152128         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing 1st Quart         05         2017         599.57         152129         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing Annual         05         2017         187.39         152130         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing Annual         05         2017         187.39         152130         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing Annual         05         2017         349.28         152130         31/07/2016         FPIN         KIRKMAN & JOURD           Workplace Safety         4037         Fire Prevention Support         CPD Seminar Charge 14/7/16         05         2017         45.00         152133         09/08/2016         FPIN         THR APID RESUL'           Training         0702	
Property Services         1050         Building Maintenance         Electrical Servicing 1st Quart         05         2017         599.57         152129         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing 1st Quart         05         2017         187.39         152129         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing Annual         05         2017         187.39         152129         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing Annual         05         2017         349.28         152130         31/07/2016         FPIN         KIRKMAN & JOURD           Workplace Safety         4037         Fire Prevention Support         CPD Seminar Charge 14/71/6         05         2017         45.00         152131         03/08/2016         FPIN         KIRKMAN & JOURD           Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         638.40         152133         09/08/2016         FPIN         THE RAPID RESULT           ICT         2510	
Property Services         1040         Planned Works         Electrical Servicing 1st Quart         05         2017         187.39         152129         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing Annual         05         2017         187.39         152129         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing Annual         05         2017         349.28         152130         31/07/2016         FPIN         KIRKMAN & JOURD           Workplace Safety         4037         Fire Prevention Support         CPD Seminar Charge 14/7/16         05         2017         45.00         152131         25/07/2016         FPIN         KIRKMAN & JOURD           Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         45.00         152131         09/08/2016         FPIN         THE RAPID RESULT           Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         638.40         15213         09/08/2016         FPIN         THE RAPID RESULT           ICT         2510	
Property Services         1040         Planned Works         Electrical Servicing Annual         05         2017         187.39         152130         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Electrical Servicing Annual         05         2017         349.28         152130         31/07/2016         FPIN         KIRKMAN & JOURD           Workplace Safety         4037         Fire Prevention Support         CPD Seminar Charge 14/7/16         05         2017         49.20         15213         20/07/2016         FPIN         LNRMAN & JOURD           Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         438.40         15213         09/08/2016         FPIN         THE RAPID RESULT           Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         638.40         15213         09/08/2016         FPIN         THE RAPID RESULT           ICT         2510         IT Communications         MONTHLY CHARGES July16         05         2017         638.40         152134         03/08/2016         FPIN         EL TD           Property Services         1040         Planned Wor	
Property Services         1050         Building Maintenance         Electrical Servicing Annual         05         2017         349.28         152130         31/07/2016         FPIN         KIRKMAN & JOURD           Workplace Safety         4037         Fire Prevention Support         CPD Seminar Charge 14/7/16         05         2017         45.00         152131         25/07/2016         FPIN         LONDON FIRE & EN           Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         23.00         152133         09/08/2016         FPIN         THE RAPID RESULT           Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         638.40         152133         09/08/2016         FPIN         THE RAPID RESULT           ICT         2510         IT Communications         MONTHLY CHARGES July16         05         2017         638.40         152134         03/08/2016         FPIN         EL TD           Property Services         104         Planned Works         Pressurisation Equipment Servi         05         2017         489.88         152136         03/08/2016         FPIN         BALM & DAVIES LT	
Workplace Safety         4037         Fire Prevention Support         CPD Seminar Charge 14/7/16         05         2017         45.00         152131         25/07/2016         FPIN         LONDON FIRE & En           Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         22.00         152131         9/08/2016         FPIN         THE RAPID RESULT           Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         638.40         152133         09/08/2016         FPIN         THE RAPID RESULT           ICT         2510         IT Communications         MONTHLY CHARGES July16         05         2017         1318.61         152134         03/08/2016         FPIN         THE RAPID RESULT           Property Services         104         Planned Works         Pressuriation Equipment Servi         05         2017         489.88         152136         05/08/2016         FPIN         BALM & & ADVIES TUR	
Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         220.00         152133         09/08/2016         FPIN         THE RAPID RESULT           Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         638.40         152133         09/08/2016         FPIN         THE RAPID RESULT           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 LT	
Training         0702         External Training - L&D Panel         External Training - L&D Panel         05         2017         638.40         152133         09/08/2016         FPIN         THE RAPID RESUL*           ICT         2510         IT Communications         MONTHLY CHARGES July16         05         2017         1318.61         152134         03/08/2016         FPIN         THE RAPID RESUL*           Property Services         104         Planned Works         Pressurisation Equipment Servi         05         2017         489.88         152136         05/08/2016         FPIN         BALM & DAVIES LT	
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 LT	
Property Services 1040 Planned Works Trend Control Servicing 05 2017 568 20 152137 05/09/2016 EDIN BALM & DAVIES LT	
Property Services         1040         Planned Works         Trend Control Servicing         05         2017         585.48         152138         05/08/2016         FPIN         BALM & DAVIES LT           ICT         2510         IT Communications         CHARGES FOR ESSEX FIRE1 SIM         05         2017         84.61         152140         31/07/2016         FPIN         7E COMMUNICATION	
ICT 2510 I Communications CHARGES FOR ESSEX FIRE I SIM 05 2017 84.61 152140 31/07/2016 FPIN 7E COMMUNICATIC	
Training 0702 External Training -L&D Panel External Training -L&D Panel 05 2017 750.00 152141 09/08/2016 FPIN BRITISH SAFETY C	
	DEVELOPMENT CORPORATION
	& HYGIENE SUPPLIES
Purchasing & Supply 2024 Cleaning Equipment Heavy Duty Degreaser 5L 05 2017 13.60 152144 08/08/2016 FPIN BUNZL CLEANING & Purchasing & Supply 2024 Cleaning Equipment Tufanega Lemon Hand Clean 4.5L 05 2017 11.92 152145 08/08/2016 FPIN BUNZL CLEANING &	& HYGIENE SUPPLIES
	& HYGIENE SUPPLIES & HYGIENE SUPPLIES
	& HYGIENE SUPPLIES
	& HYGIENE SUPPLIES
	& HYGIENE SUPPLIES
	& 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
	NTRAL LIMITED (TAMBLIN WAY)
	NTRAL LIMITED (TAMBLIN WAY)
Catering 2017 Canteen Equipment Investigate Falcon Dominator M 05 2017 140.00 152147 08/08/2016 FPIN WARDS CATERING Purchasing & Supply 2024 Cleaning Equipment Heavy Duty Degreaser 5L 05 2017 6.80 152148 08/08/2016 FPIN BUNZL CLEANING &	EQUIPMENT SERVICES
	& HYGIENE SUPPLIES & HYGIENE SUPPLIES
	& HYGIENE SUPPLIES
	& HYGIENE SUPPLIES
	& HYGIENE SUPPLIES
Human Resources         2016         Fitness Equipment         3519K Digital inclinometer         05         2017         91.66         152149         27/07/2016         FPIN         SCREWFIX DIRECT	
Water Services         2087         Water Services         71428 Bungee cords set of 6         05         2017         16.65         152150         27/07/2016         FPIN         SCREWFIX DIRECT	
Water Services         Delivery charge         05         2017         4.17         152150         27/07/2016         FPIN         SCREWFIX DIRECT	
Training         0707         Operational Training Contracts         09 - 15/08/2016 LGV Driver Tra         05         2017         55.0.0         152151         09/08/2016         FPIN         ROADTRAIN LEGAL           Training         0707         Operational Training Contracts         Admin         05         2017         55.0.0         152151         09/08/2016         FPIN         ROADTRAIN LEGAL	
Training 070 Operaturian training Contracts Admin 05 2017 35.00 152151 09/062216 FPH ROADTRAIN LEGAL Training 070 Operaturian Training Contracts Medical 05 2017 55.00 152151 09/062216 FPH ROADTRAIN LEGAL	
Training 070 Operational Training Contracts DSA Test Fee 05 2017 115.00 152151 09/08/2016 FPIN ROADTRAIN LEGAL	
Training 0707 Operational Training Contracts Theory 05 2017 37.00 152151 09/08/2016 FPIN ROADTRAIN LEGAL	
Property Services 1050 Building Maintenance Repairs Dunmow 05 2017 243.02 152152 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Planned Works Electrical Servicing Annual: 8 05 2017 187.39 152152 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Planned Works Electrical Servicing Annual: 1 05 2017 187.39 152153 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services         1050         Building Maintenance         Repairs Manningtree         05         2017         45.40         152153         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing Annual: 2         05         2017         187.39         152154         31/07/2016         FPIN         KIRKMAN & JOURD	
Property Services         1040         Planned Works         Electrical Servicing Annual: 2         05         2017         187.39         152154         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1050         Building Maintenance         Repairs Coggeshall         05         2017         43.04         152154         31/07/2016         FPIN         KIRKMAN & JOURD	
Property Services 1050 Building Maintenance Repairs Frinton 05 2017 142.89 152154 51/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Planned Works Electrical Servicing Annual: 1 05 2017 187.39 152155 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Planned Works Electrical Servicing Annual: 1 05 2017 187.39 152156 31/07/2016 FPIN KIRKMAN & JOURD	AIN LTD
Property Services 1050 Building Maintenance Repairs Weeley 05 2017 148.33 152156 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Planned Works Electrical Servicing Annual: 2 05 2017 187.39 152157 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1050 Building Maintenance Repairs Wivenhoe 05 2017 73.84 152157 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services         2903         Consultancy Fees         CREDIT RE FPIN 151614         05         2017         -9499.69         152158         09/08/2016         FPIN         INGLETON WOOD I           Property Services         1050         Building Maintenance         Repairs Thaxted         05         2017         73.51         152159         31/07/2016         FPIN         KIRKMAN & JOURD	
Property Services         1050         Building Maintenance         Repairs Thaxted         05         2017         73.51         152159         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing Annual: 8         05         2017         187.39         152159         31/07/2016         FPIN         KIRKMAN & JOURD	
Property Services 1040 Flating Maintenance Repairs Newport 05 2017 87.10 152150 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Plannam Works Electrical Servicing Annual: 8 05 2017 187.39 152160 31/07/2016 FMI KIRKMAN & JORD	
Property Services 1050 Building Maintenance Repairs Stansted 05 2017 100.46 152161 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Planned Works Electrical Servicing Annual: 8 05 2017 187.39 152161 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Planned Works Electrical Servicing Annual: 8 05 2017 187.39 152162 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1050 Building Maintenance Repairs Sible Hedingham 05 2017 48.82 152162 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Planned Works Electrical Servicing Annual: 7 05 2017 187.39 152163 31/07/2016 FPIN KIRKMAN & JOURD Property Services 1050 Building Maintenance Repairs Wethersfield 05 2017 32.45 152163 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services         1050         Building Maintenance         Repairs Wethersfield         05         2017         32.45         152163         31/07/2016         FPIN         KIRKMAN & JOURD           Property Services         1040         Planned Works         Electrical Servicing 1st Quart         05         2017         187.39         152164         31/07/2016         FPIN         KIRKMAN & JOURD	
Property Services 1046 Flaime Works Electricate environg factorial to 2017 101/38 152104 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Plannarg Maintonance Repairs Output to 100 2017 2105 12/105 12/105 17/11 Ministration Control Property Services 1040 Plannarg Works Electrical Servicing 1st Half 05 2017 187.39 152/165 31/07/2016 FPIN KIRKMAN & JORD	
Property Services 1050 Building Maintenance Repairs On Service 05 2017 174.31 152165 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Planned Works Electrical Servicing Annual: 8 05 2017 187.39 152166 31/07/2016 FPIN KIRKMAN & JOURD	AIN LTD
Property Services 1050 Building Maintenance Repairs Saffron Walden 05 2017 141.56 152166 31/07/2016 FPIN KIRKMAN & JOURD	
Property Services 1040 Planned Works Electrical Servicing Annual: 8 05 2017 187.39 152167 31/07/2016 FPIN KIRKMAN & JOURD	AIN LTU

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE	DOCUMEN	SUPPLIER
							DATE	T TYPE	
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 Building Maintenance	Electrical Servicing Annual: 2 Repairs Brightlingsea	05 05	2017 2017	187.39 152169 112.07 152169	31/07/2016 31/07/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1050								
Property Services	1040 1050	Planned Works Building Maintenance	Electrical Servicing Annual: 2 Repairs West Mersea	05 05	2017 2017	187.39 152170 22.76 152170	31/07/2016 31/07/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Repairs Tiptree	05	2017	242.96 152170	31/07/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	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: 2 Electrical Servicing Annual: 8	05	2017	187.39 152171	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 152172	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	DATA 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-fil 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 2017	-149.15 152189	02/08/2016	FPIN FPIN	LEX AUTOLEASE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2017	3872.50 152190 500.00 152192	29/07/2016	FPIN	DEVELOPMENT PROCESSES GROUP
Property Services	1050	Building Maintenance	Renewal of Diplay Energy Certi	05	2017		31/07/2016	FPIN	INGLETON WOOD LLP INGLETON WOOD LLP
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Renewal of Diplay Energy Certi Renewal of Diplay Energy Certi	05 05	2017	500.00 152192 500.00 152192	31/07/2016 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 152192	09/08/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399B- Drill Tower Critt	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 152190	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 FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner Shades Air Fresh Summer Flower	05 05	2017 2017	4.28 152201 0.92 152201	09/08/2016 09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
	2024		Dettol Antibacterial Surface C	05	2017	7.00 152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2017	3.40 152201	09/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 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
Water Services	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 Dispoable 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 Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP - MESSCLUB KP - MESSCLUB	05 05	2017 2017	66.05 152218 18.69 152219	01/08/2016	FPIN FPIN	BARRETTS PERFECT BUNS DONALD FREESTON
Catering	4130	Hospitality & Entertaining Hospitality & Entertaining	KP - MESSCLUB KP - MESSCLUB	05 05	2017 2017	77.21 152220	05/08/2016	FPIN	DONALD FREESTON DONALD FREESTON
Catering	4130	Hospitality & Entertaining Hospitality & Entertaining	KP - MESSCLUB KP - MESSCLUB	05 05	2017 2017	41.98 152220	08/08/2016	FPIN	DONALD FREESTON DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2017	47.87 152221	10/08/2016	FPIN	DONALD FREESTON 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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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE	DOCUMEN	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	05	2017	3.68 152226	DATE 09/08/2016	T TYPE 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 Purchasing & Supply	2024		Greenline Hard Surface Cleaner		2017	22.64 152226	09/08/2016		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning Equipment Cleaning products	Descaler Viakal Trig 750MI	05 05	2017	3.44 152226	09/08/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017	9.96 152226	09/08/2016		BUNZE CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	05	2017	9.00 152226	09/08/2016		BUNZE CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	05	2017	8.50 152226	09/08/2016	FPIN	BUNZE CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	05	2017	19.92 152226	09/08/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	05	2017	89.18 152226	09/08/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	05	2017	5.16 152226	09/08/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2017	6.80 152226	09/08/2016		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		BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	05	2017	3.84 152226	09/08/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	05	2017	93.76 152226	09/08/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Activity no. 68420	05	2017	18.21 152227	25/07/2016		BALLYCLARE 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	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	229.61 152230	04/08/2016		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		H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	59.77 152233	08/08/2016		DIRECT MEATS
Catering	4130 1050	Hospitality & Entertaining Building Maintenance	KP MESSCLUB	05 05	2017 2017	68.21 152234 138.00 152236	10/08/2016 09/08/2016	FPIN FPIN	DIRECT MEATS JACKSON LIFT SERVICES LTD
Property Services ICT	4005	IT Consumables	Auto dialler not connecting to P12/TK 1 PROGRAMMING TOOLKIT		2017	230.00 152236	10/08/2016		DATANET
ICT	4005	IT Consumables	NWD VIA INTERLINK EXPRESS NEXT	05 05	2017	11.00 152237	10/08/2016		DATANET
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017	2596.23 152238	04/08/2016		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		CDW LTD
ICT	4005	IT Consumables	APPLE PENCIL STYLUS FOR 12.9-I	05	2017	122.10 152241	10/08/2016		CDW LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	480.00 152242	08/08/2016		A & J RECRUITMENT LTD
ICT	4005	IT Consumables	Battery AA LR6 Alkaline (Durac	05	2017	180.00 152243	08/08/2016		ALLBATTERIES UK LTD
Community Safety	4019	Community Safety	Production of Community DEvelo	05	2017	95.00 152244	02/08/2016		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		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	05	2017	2.12 152246	10/08/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	05	2017	11.92 152246	10/08/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	05	2017	1.62 152246	10/08/2016		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 FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2017	Cleaning Equipment	Stockinette Dishcloth Super Bl	05 05	2017	5.19 152246 6.64 152246	10/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Catering Purchasing & Supply	2017	Canteen Equipment Cleaning Equipment	Granular Salt 25KG (EA) 299-00 6331 Kleenex Everyday Use Hand	05	2017 2017	26.47 152246	10/08/2016 10/08/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To repair barrier - jamming mi	05	2017	187.00 152240	08/08/2016		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		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		MONTHIND CLEAN LLP
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	508.01 152253	29/07/2016		REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	512.08 152254	11/08/2016		SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	05	2017	680.10 152255	09/08/2016		XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	05	2017	408.06 152255	09/08/2016		XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	05	2017	952.14 152255	09/08/2016	FPIN	XMA LIMITED
Human Resources Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	05	2017	339.58 152256	22/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
	0190 2024	Casual and Temporary Staff		05 05	2017 2017	524.29 152257 86.24 152258	22/07/2016 08/08/2016		REED SPECIALIST RECRUITMENT LIMITED NUMATIC INTERNATIONAL LTD
Purchasing & Supply Training	0715	Cleaning Equipment	Henry Vacuum cleaner	05	2017		11/08/2016		NUCO TRAINING LTD
Property Services	1330	In House Operational Training Building Cleaning	In House Operational Training Deep clean of Gym at KP	05	2017	65.00 152259 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		AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	05	2017	131.66 152267	09/08/2016		AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	05	2017	131.66 152267	09/08/2016		AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Ground Base Monthly Maintenanc	05	2017	1313.41 152267	09/08/2016		AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	05	2017	1150.88 152267	09/08/2016		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		GO OUTDOORS LIMITED
Operations	6887	Events Payments	Hi Gear Single Flock Airbed	05	2017	15.00 152268	25/07/2016		GO OUTDOORS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	60.00 152269	29/07/2016		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	DOCUMEN T TYPE	N SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	52.50 1522			JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	225.00 1522			JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2017	7.50 1522			JERSEY JOE'S
Catering	2017	Canteen Equipment	Investigate Leaking Miele PG80	05	2017	100.00 1522			GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	To carry out works to fire exi	05	2017	735.00 1522			HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH Call. Bay doors off of ru	05	2017	321.20 1522			HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on 6/08/16 at 9.2	05	2017	212.30 1522			HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Traffic lights inside station	05	2017	192.00 1522			HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Water Bowser door not closing	05	2017	281.75 1522			HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out at 21.25 on the 2	05	2017	371.80 1522			HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	CREDIT RE FPIN 149531	05	2017	-153.72 1522			BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	EXPENSES - MAY to JULY	05	2017	59.40 1522			STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2017	15.00 1522			STAFF
Community Safety	4019	Community Safety Community Safety	EXPENSES - JULY	05	2017	46.94 1522			STAFF STAFF
Community Safety Training	4019 0710	Organisational Development	EXPENSES - JUNE/JULY Organisational Development	05 05	2017 2017	86.40 1522 450.00 1522			PREMIER PARTNERSHIP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ Kevlar -	05	2017	52.00 1522			NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2017	7.50 1522			NORTHERN DIVER INTERNATIONAL LTD
Operations	6887	Events Payments	Catering at V Festival 2016	05	2017	891.00 1522			MAZTEC LTD
Property Services	1322	General Services	09.08.16 WEELEY	05	2017	29.17 1522			VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	WEELEY FIXED CHG	05	2017	15.24 1522			VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAT)
Property Services	1322	General Services	WEELEY FIXED CHG	05	2017	60.00 1522			VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAT)
Property Services	1322	Water Meters	09.08.16 WEELEY	05	2017	36.93 1522			VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAT)
Water Services	2087	Water Services	57T0067 Stop/ Go Lollipop temp	05	2017	93.92 1522			ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc Gauntlet Radiation	05	2017	50.64 1522			ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Battery 6v - Duracell 13ah Alk	05	2017	54.50 1522			ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Battery LR54 (Pack10)	05	2017	1.30 1522			ALLBATTERIES UK LTD
Human Resources	2903	Consultancy Fees	Jul 2016 - T Disley - TU Facil	05	2017	325.00 1522			DOLPHYN
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2017	690.00 1522			ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2017	570.00 1522			ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	05	2017	24143.00 1522			ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2017	690.00 1522			ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	05	2017	24143.00 1522			ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2017	570.00 1522			ANGLOCO LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity ref 68970	05	2017	18.21 1522			BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity ref 68970 replacment	05	2017	59.06 1522			BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Replace digi padlock to Disast	05	2017	138.60 1522			BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	102.00 1522			FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	52.00 1522			FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	27.00 1522	8 12/08/201	6 FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier requested by Exec Supp	05	2017	23.04 1522	9 14/08/201	6 FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1050	Building Maintenance	Latch defective to FF Locker R	05	2017	123.75 1523	0 11/08/201	6 FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	252.70 1523	1 09/08/201		SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	426.08 1523	1 09/08/201		SEARCH RECRUITMENT SERVICES LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Tendr	05	2017	4000.00 1523			TENDRING DISTRICT COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	05	2017	158.20 1523			XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	05	2017	316.40 1523			XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	05	2017	115.04 1523			XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	05	2017	316.40 1523			XMA LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY 16	05	2017	531.80 1523			LLOYDS BANK
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	05	2017	131.25 1523			SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	05	2017	250.32 1523			SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	05	2017	19.00 1523			SUFFOLK MARINE SAFETY LTD
Property Services	1330	Building Cleaning	Graffiti to exterior face of b	05	2017	75.00 1523			PARKVALE SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2017	-310.28 1523			REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2017	310.28 1523			REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05 05	2017	310.28 1523			REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff	05	2017 2017	541.68 1523 399.97 1523			REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin Safer Comms Admin	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	05	2017 2017	399.97 1523			REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff			2017	713.73 1523			REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	05 05	2017	524.29 1523			REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	510.23 1523			REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	464.04 1523			REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	524.29 1523			REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35 1523			REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	223.72 1523			REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	538.35 1523			REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	234.20 1523			REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	03/08/16 WICKFORD	05	2017	64.26 1523			ESSEX & SUFFOLK WATER
ICT	4005	IT Consumables	2A-CKT-SB 2A Complete Case A	05	2017	608.00 1523			DATANET
ICT	4005	IT Consumables	Delivery	05	2017	6.00 1523			DATANET
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	05	2017	467.49 1523			CYCLESCHEME LTD
Community Safety	4019	Community Safety	EXPENSES JUN/JUL/AUG 2016	05	2017	82.80 1523			STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2016	05	2017	89.10 1523			STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	05	2017	108.00 1523			DRINKMASTER LTD
	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	05	2017	96.00 1523			DRINKMASTER LTD
Stores			Packing Charge	05	2017	2.75 1523			DRINKMASTER LTD
Stores	B205	Slocks & WIP (Purchasing & Subbiv Slores)							
	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White ( Te	05	2017	96.00 1523		6 FPIN	DRINKMASTER LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re		DOCUMEN T TYPE	I 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 FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	WB WHITEBOARD MARKER CHISEL BL XEROX A4 RECYCLED SUPREME PAPE	05 05	2017 2017	1.20 152333 26.00 152333	09/08/2016 09/08/2016	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	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		2017	1.20 152333	09/08/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX 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 0190	Stationery	WB WHITEBOARD MARKER CHISEL GR		2017 2017	1.20 152333 353.93 152334	09/08/2016	FPIN FPIN	OFFICE IS LIMITED
ITTP Development	4008	Casual and Temporary Staff Media Expenses	Casual and Temporary Staff CrowdControlHQ JULY	05 05	2017	353.93 152334 417.42 152335	12/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms Service Leadership Team	2903	Consultancy Fees	RETAINER FEE - JULY	05	2017	1000.00 152335	26/07/2016 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	31.03.16	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 B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05 05	2017 2017	8.50 152350 81.40 152350	05/08/2016 05/08/2016	FPIN FPIN	JACTONE PRODUCTS LTD JACTONE PRODUCTS LTD
Stores		Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1						
Purchasing & Supply Purchasing & Supply	1310 2024	Cleaning products Cleaning Equipment	Suma Star D1 Detergent (5ltr) Glove Rubber H/Hold Yell Med	05 05	2017 2017	29.32 152351 5.40 152351	12/08/2016 12/08/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES 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	Enbac 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 1322	General Services General Services	11/07/16 COLCHESTER	05 05	2017 2017	515.81 152356 126.78 152356	10/08/2016	FPIN FPIN	ANGLIAN WATER ANGLIAN WATER
Property Services Property Services	1322	General Services	09/08/16 COLCHESTER 06/06/16 CHELMSFORD	05	2017	45.82 152357	10/08/2016 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 FPIN	BLAKE CONTRACTORS LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	To install a P.T.E button in t	05	2017 2017	210.00 152366 114.38 152367	12/08/2016	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1050	Building Maintenance	Pac lock not closing properly To supply 30no fobs asap pleas	05 05	2017	179.70 152368	12/08/2016 12/08/2016	FPIN	BLAKE CONTRACTORS LTD 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 ETD
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 FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs Fold Over Clipboard Black	05	2017 2017	5.40 152372 30.80 152372	15/08/2016 15/08/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Poid Over Clipboard Black Pavo Laminating Pouch A4 150Mu	05 05	2017 2017	30.80 152372 55.70 152372	15/08/2016	FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Bk	05	2017	3.05 152372	15/08/2016	FPIN	BANNER BUSINESS SERVICES LTD 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

Image         Image <th< th=""><th>DEPARTMENT</th><th>NOMINAL</th><th>TYPE OF EXPENDITURE</th><th>DESCRIPTION</th><th>PERIOD</th><th>YEARCODE</th><th>VALUE ECFRS Ref</th><th>INVOICE DATE</th><th>DOCUMEN T TYPE</th><th>SUPPLIER</th></th<>	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
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Internation         Bits         Construction         Construction <thconstruction< th=""> <thconstruction< th=""></thconstruction<></thconstruction<>										
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Circ         Bio         Circ         Micro         Mic										
CF         ADD         The Control state         Manual Municipation         Control State									FPIN	
Physical Priority160Balley Nutriender1100 Market or same of the physical sector of the physic									FPIN	
Pickels         161         Build Nutrieved         Long induction took (no. 6         Corr         Set /         160         Rever Corr         Rever Corr <td>ICT</td> <td>2510</td> <td>IT Communications</td> <td>4 month extension to Microsoft</td> <td>05</td> <td>2017</td> <td>2416.00 152382</td> <td>15/08/2016</td> <td>FPIN</td> <td>DAISY COMMUNICATIONS LIMITED</td>	ICT	2510	IT Communications	4 month extension to Microsoft	05	2017	2416.00 152382	15/08/2016	FPIN	DAISY COMMUNICATIONS LIMITED
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Banical Autorialy Team         Olicity         Canadia of Temporary Banf         Olicity         Solicity         Solicity         Non-Network           Deeper         Deeper Service         Deeper										
perform         Depart Security Land         Decay and Tensoury (Edf										
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Intens         000         Consistent Health         Consistent Health         000         071         031.0         051.00         FPP         Description         FPP         FPP        FPP         FPP         FP										
Number         Bits         Transfersion         Depart Rener         O         P107         P107 </td <td></td>										
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NetAsympt         B11         Fore Acade United Controls ITC Support         FARCTONK         60         2017         328.2         1202         1202         17000000000000000000000000000000000000										
Pagents         No.         Concrete Materianse         CANCELLED & ITPM 1250         0         217         T.0.0         C.200         IPRN 1         C.R.2001         IPRN 1										
Community Steps         400         Community Steps         Constant/ Steps										
UT         All Methods and Contracts         Zuele Balance Sub 100 (m)         Go         17.1         15450.0         STORE         STORE         SECON SOLUTIONS LTD           UT         Max Market Sub 100 (m)         Go         20.7         14.90.00         15208         20.700         FFM         SECON SOLUTIONS LTD           UT         Max Market Sub 100 (m)         Go         20.77         14.90.00         15207         110.000         FFM         Delta 10.000         Delta 10.000         FFM         Delta 10.000         FFM         Delta 10.000         FFM         Delta 10.000         Delta 10.000         Delta 10.000         Delta 10.000         Delta 10.0000         Delta 10.0000         Delta 10.00000         Delta 10.00000         De										
ICT         2000         IT Marketenco and Cristics         Zoade Basters Suits NOIDe         65         217         16680         1528         2007/01         FNN         ECCN SOLUTIONS LTD           ICT         250         IT Communication         Marcod Ling Support         6         217         1680         1528         2007/01         FNN         ECCN SOLUTIONS LINETED           ICT         250         IT Communication         Marcod Ling Support         6         217         1800         15287         1008/01         FNN         MAIX COMMUNICATIONS LINETED           ICT         250         IT Communication         Marcod Ling Support         6         217         1238         1528         1008/01         FNN         MAIX COMMUNICATIONS LINETED           Property Survices         160         Batter Marcod Marco	Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	3900.00 152395	15/08/2016	FPIN	WADDINGTON BROWN LIMITED
ICT         B271         Perpiter Bin Advices         Zoale Bolines Buile 100 av         6         217         16820         1528         2807/391         FPN         ECCN BULTONE LTD           CT         530         11 Communication         1100 technique 100 technique			IT Maintenance and Contracts	Zscaler Business Suite 1000 se		2017		29/07/2016		SECON SOLUTIONS LTD
ICT         2510         IC Continuications         In model testigations         Microsoft         6         2177         68.40         12387         1108230         FPIN         Destr COMMUNCATIONS IMITED           Property Services         158         Building Matterinance         Latch defective to dor to set         6         2177         77.85         12388         1008201         FPIN         Destr COMMUNCATIONS IMITED           Property Services         158         Building Matterinance         Latch defective to dor to set         6         2177         77.85         12388         1008201         FPIN         Destr COMMUNCATIONS IMITED           Property Services         168         Building Matterinance         Latch defective to dor to set         2177         77.85         12389         1008201         FPIN         HVX CONSTRUCTION & PROPERTY           Property Services         018         Casal and Temporey Self         Casal and Temporey Self         6         2177         17.86         12402         FPIN         HVX CONSTRUCTION & PROPERTY           Property Services         2010         Casal and Temporey Self         Casal and Temporey Self         6         2177         17.86         12402         1008201         FPIN         HVX CONSTRUCTION & PROPERTY           Property Services <td< td=""><td></td><td></td><td>IT Maintenance and Contracts</td><td>Zscaler Business Suite 1000 se</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>			IT Maintenance and Contracts	Zscaler Business Suite 1000 se						
ICT         Open Unitations         Memory Units Diag Spring         65         217         3880         1237         108200         FPIP         Dails's COMMUNCATIONS INTEE           Upper Jervices         108         Casa Jan Tengony Spring         East Jan Tengony Spring <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
ICT         Audiools Madain 1006 B/07         6         217         150.00         FIP         DASIS COMUNICATIONS INTER           Depring Marcines         100         Build Mathematric mark 1006 B/07         217         150.00         150.00         FIP         DASIS COMUNICATIONS INTER           Property Marcines         101         Saude of Tempony Suff         Caule and Tempony Su										
Pipeppi Services         190         Building Merinemants         Latit endersive door 1 and services         66         2017         17.28         19.280         10.002/01         FPN         BLAKE CONTRACTORS LTD           Pipeppi Services         1010         Casal and Terponys Sulf         Casal and Terponys Sulf <td></td>										
Pipeling Services         150         Building Matrimenance         Batter monitor for MaxMing         65         2017         12.7         15.288         H1M2011         FPN         HLAKE CONTRACTORS LTD           Propering Services         1016         Catal and Temporty Start         FPN         HLAKE CONTRACTORS LTD         PPD HAYS CONSTRUCTION & PROPERTY           Property Services         1018         Catal and Temporty Start         Catal and Temporty Start         Catal and Temporty Start         Catal and Temporty Start         FPN         HXS CONSTRUCTION & PROPERTY           Property Services         1018         Catal and Temporty Start         Catal and Temporty Start         Catal and Temporty Start         FPN         HXS CONSTRUCTION & PROPERTY           Property Services         2010         Catal and Temporty Start         FPA for										
Paperby         Services         0160         Casal and Tempoorty Staff         Gasal and Tempoorty Staff         66         2017         77.81         152401         FUENCING         FUENCIN										
Pipegery Services         0160         Casual and Temporary Staff         Casual and Temporary Staff <td></td>										
Propenty Services         OIS         Casual and Tempoony Staff										
Property         Services         010         Casual and Temporary Staff         Casual and Temporary Staff         05         207         1178.00         192.00         FPN         MAYS CONSTRUCTION & PROPERTY           Property Services         200         Consultancy Fees         Fee to peniod         6         2017         1104.40         152.40         160.2016         FPN         MAYS CONSTRUCTION & PROPERTY           Property Services         2020         Consultancy Fees         Fee to peniod         6         2017         1104.40         152.40         160.2016         FPN         MAYS CONSTRUCTION & PROPERTY           Purchasing Supply         2020         Cleaning Explorment         Towing May Hones Mark         65         2017         17.24         152.407         160.2016         FPN         BURZ L CLANING & HYGIENE SUPPLIES           Purchasing Supply         224         Cleaning Explorment         Towing May Hones Mark         65         2017         4.50         152.407         160.2016         FPN         BURZ L CLANING & HYGIENE SUPPLIES           Purchasing Supply         224         Cleaning Explorment         Automic Mark Hones Mark         162.2017         4.50         152.407         160.2016         FPN         BURZ L CLANING & HYGIENE SUPPLIES           Purchasin Asysoci         11										
Property Services         Other Services         Other Services         Casal and Tempony Service         Fee for period J         G         2017         1116.10         158.404         1608.001         PTP         MVS CONSTRUCTION & PROPERTY           Property Services         2020         Consultancy Free         Free for period J         G         2017         114.64         152.60         1608.001         PTP         MVS CONSTRUCTION & PROPERTY           Property Services         2020         Consultancy Free         Free for period J         G         2017         174.4         152.40         1608.001         PTP         MVS CONSTRUCTION & PROPERTY           Parthamps & Scopty         2024         Cleaning Expiriment         Towel GGEI, Winse (CSC)         G         2017         174.20         156.00         PTP         BURZ, CLEANING & WINSENE EXPIRES           Parthamps & Scopty         2024         Cleaning Expirment         Towel GGEI, Winse (CSC)         G         2017         400.00         156.00         2017         FR         BURZ, CLEANING & WINSENE EXPIRES           Parthamps & Scopty         2024         Cleaning Expirment         Yee 2 of a 3 ayar contain         G         2017         400.00         156.00         2017/01         FR         BURZ, CLEANING & WINSENE EXPIRES           UCT<										
Property Services         203         Consultancy Pees         Fee for partial         66         2017         104.45         15240         1008/2016         FPN         HAYS CONSTRUCTION & PROPERTY           Parthaling & Supply         204         Clearing Equipment         Designed Central Particles         6         2017         152         15240         1008/2016         FPN         HAYS CONSTRUCTION & PROPERTY           Parthaling & Supply         204         Clearing Equipment         Designed Central Particles         6         2017         152         108/2016         FPN         HAYS CONSTRUCTION & PROPERTY           Parthaling & Supply         204         Clearing Equipment         Tele (Partial Partial Partia PartiaPartia Partial PartiaPartial PartiaPartiaPartial Partial										
Pipopeny Services         203         Consultancy Pipopeny Services         Piec for princi J         0.6         2017         1045.05         152400         150400        150400         1504000									FPIN	
Purchasing & Suppin         2024         Cleaning Equipment         Turine Mode Med.         05         2017         7.7         12407         1608/2016         FPIN         BURZL CLEANING & HYGIENE SUPPLIES           Purchasing & Suppin         2024         Cleaning Equipment         Turine Mode Med.         52017         4.66         12407         1608/2016         FPIN         BURZL CLEANING & HYGIENE SUPPLIES           Purchasing & Suppin         2024         Cleaning Equipment         Turine Mode Med.         2101         1200         12407         1608/2016         FPIN         BURZL CLEANING & HYGIENE SUPPLIES           Purchasing & Suppin         2024         Cleaning Equipment         Year 2 d' 3 d' a Syare contra         65         2017         40000         15248         2807/2016         FPIN         CONCERTO SUPPORT SERVICES LTD           ICT         2040         T Materiance and Contracts         Year 2 d' 3 d' a Syare contra         65         2017         40000         15248         2807/2016         FPIN         CONCERTO SUPPORT SERVICES LTD           ICT         2040         T Materiance and Contracts         EQ d' Start J Syare contra         65         2017         21020         15248         2807/2016         FPIN         ESEX COUNTY COUNCIL           ICT         Bara Syare contra					05	2017			FPIN	
Purchasing & Suppiv         2024         Cleaning Equipment         Towel,8601, Winke K/Cark         65         2017         117,20         152407         1608/2016         FPNN         BUNZ, CLEANNO & 4 HYGIENE SUPPLIES           Purchasing & Suppiv         2024         Cleaning Equipment         Date Suppix         100         152407         1608/2016         FPNN         BUNZ, CLEANNO & 4 HYGIENE SUPPLIES           Purchasing & Suppiv         2024         Cleaning Equipment         Date Suppix         100         152407         1608/2016         FPNN         BUNZ, CLEANNO & 4 HYGIENE SUPPLIES           PURCH Cleaning A Suppix         2030         IT Mainterance and Contracts         Year 2 d 3 al a year contra         05         2017         40000         152408         2907/216         FPNN         CONCERTO SUPPORT SERVICES LTD           ICT         2040         IT Mainterance and Contracts         EOLP Subaription Costs 20161         05         2017         21020         152408         1608/2016         FPNN         ESSEX COUNTY COUNCIL           ICT         B310         Paymetis in Advance         Provision of mobile security so to 2017         1137.40         152401         3056/216         FPNN         ESSEX COUNTY COUNCIL           ICT         B310         Paymetis in Advance         Provision of mobile security so to 2017<										
Purchasing & Supply         2024         Cleaning Equipment         Tolle Paye 4476 Scott 2 Ply         65         2017         45.60         15.007         15002.015         FPIN         BURZL CLEANING & HYGIENE SUPPLIES           Purchasing & Supply         224         Cleaning Equipment         Aluminum Ange Fande Yellow Gr         65         2017         40.00         153.00         150.002.015         FPIN         BURZL CLEANING & HYGIENE SUPPLIES           LCT         2000         IT Mainteninos and Contracts         Year 2 d 3 d 3 year contra         65         2017         4000.00         153.408         2017.00         FPIN         BURZL CLEANING & HYGIENE SU TD           LCT         2040         IT Mainteninos and Contracts         EQLP Subacription Costs 2016/1         65         2017         4000.00         153.408         2017.01         FPIN         ESSEX COUNTY COUNCIL           LCT         2040         IT Maintenance and Contracts         EQLP Subacription Costs 2016/1         65         2017         2102.00         153.408         2017.07         ESSEX COUNTY COUNCIL           LCT         2040         IT Maintenance and Contracts         EQLP Subacription Costs 2016/1         65         2017         1107.41         153.401         2010.201.67         FPIN         ESSEX COUNTY COUNCIL           LCT<										
Purchasing & Supply         2024         Cleaning Equipment         Detto Suriand Casaner 500mil         65         2017         21.00         152407         1608.2016         FPN         BUNZL CLEANNO & HYGELNE SUPPLIES           ICT         2040         IT Maintenance and Contrads         Year 2 of a 3 year contra         65         2017         4.000.0         152408         2300/2016         FPN         CONCENTO SUPPORT SERVICES IT           ICT         2040         IT Maintenance and Contrads         Year 2 of a 3 year contra         65         2017         4.000.0         152408         2300/2016         FPN         CONCENTO SUPPORT SERVICES IT           ICT         2040         IT Maintenance and Contrads         EOLP Subarption Costs 20161         65         2017         12020         152409         1608.2016         FPN         ESSEX COUNTY COUNCIL           ICT         8040         Plannet Works         EOLP Subarption Costs 20161         65         2017         1033.4         152409         1608.2016         FPN         ESSEX COUNTY COUNCIL           ICT         8104         Plannet Works         Provision of mobile security s         65         2017         1033.4         152411         3006.2016         FPN         AARAR SECURITY SYSTEMS LIMITED           Property Services         104										
Purchang & Suigniy         2024         Cleaning Equipment         Aluminum Map handle Yellow Gr         6         2017         9.00         152407         1608.016         FPIN         BURZL CLEANING SUPPLITS           ICT         2040         IT Maintenance and Contracts         Year 2 of 3 of 3 year contra         65         2017         4000.00         152408         2907/2016         FPIN         CONCERTO SUPPORT SERVICES LTD           ICT         B217         Payments in Advance         EQLP Subscription Costs 20161         65         2017         4000.00         152408         2907/2016         FPIN         CONCERTO SUPPORT SERVICES LTD           ICT         B217         Payments in Advance         EQLP Subscription Costs 20161         65         2017         1202.00         152408         1600.2016         FPIN         ESSEX COUNTY COUNCL           Property Services         1040         Planend Works         Provision of mobile security is         65         2017         1197.48         152412         31007.2016         FPIN         AdvAnce SECURTY SYSTEMS LIMITED           Property Services         132         General Services         2020/16 GREAT ABADOW         65         2017         1197.48         152412         3107.2016         FPIN         AdvAnace SECURTY SYSTEMS LIMITED           Propert										
ICT         2040         IT Maintenance and Contracts         Yes 2 d 3 d a 3 year contra         65         2017         400.00         152.408         2907/2016         FPIN         CONCERTO SUPPORT SERVICES LTD           ICT         2040         IT Maintenance and Contracts         Yes 2 d 3 d a 3 year contra         65         2017         400.00         152.408         2907/2016         FPIN         CONCERTO SUPPORT SERVICES LTD           ICT         2040         IT Maintenance and Contracts         Yes 2 d 3 d a 3 year contra         65         2017         400.00         152.408         2907/2016         FPIN         CONCERTO SUPPORT SERVICES LTD           ICT         2040         IT Maintenance and Contracts         Yes 2 d 3 d a 3 year contra         65         2017         400.00         152.408         2907/2016         FPIN         CONCERTO SUPPORT SERVICES LTD           ICT         2040         IT Maintenance and Contracts         PED/PS Services         104         Paranet Works         POVIDIO COST 2016         FPIN         CONCERTO SUPPORT SERVICES LTD           Properly Services         1040         Plannet Works         Provision of mobile security s         65         2017         1197.41         120/2016         PFIN         CONCERTO SUPPORT SERVICES LTD           Properly Services         1040										
ICT         2040         If Maintenance and Contracts         Yar 2 of 3 a 3 year contra         65         2017         400.00         152408         2017/2016         FPIN         CONCERTO SUPPORT SERVICES LTD           ICT         2040         If Maintenance and Contracts         EOLP Subscription Costs 2016/1         65         2017         2102.00         152408         2107.00         FPIN         ESSEX COUNTY COUNCIL           ICT         2040         If Maintenance and Contracts         EOLP Subscription Costs 2016/1         65         2017         2102.00         152408         1608/2016         FPIN         ESSEX COUNTY COUNCIL           ICT         2040         If Maintenance and Contracts         EOLP Subscription Costs 2016/1         65         2017         21240         152408         1608/2016         FPIN         ESSEX COUNTY COUNCIL           ICT         2040         If Maintenance and Contracts         Provinsion finicities scurity so this										
ICT         B217         Peyments in Advance         Fer 2 d 3 d 3 g ser contra         65         2017         2000.00         52408         2007/2016         FPIN         COLTCO SUPPORT SUPVICES LTD           ICT         2040         IT Maintenance and Contracts         ECLP Subscription Costs 2016'1         65         2017         2102.00         152409         1608/2016         FPIN         ESSEX COUNTY COUNCIL           Property Services         1040         Planned Works         Provision of mobile security s         65         2017         1197.48         152411         3068/2016         FPIN         OARPARK SECURITY SYSTEMS LIMITED           Property Services         1040         Planned Works         Provision of mobile security s         65         2017         1033.42         152414         3106/2016         FPIN         OARPARK SECURITY SYSTEMS LIMITED           Property Services         1040         Planned Works         02/2016 (SERT FAD/DOW         65         2017         1013.42         1306/2016         FPIN         AARPARK SECURITY SYSTEMS LIMITED           Property Services         1020         Building Maintenance         Col2016 (SERT FAD/DOW         65         2017         116.51         12414         1306/2016         FPIN         AARPARK SECURITY SYSTEMS LIMITED           Property Services </td <td></td>										
ICT         2040         If Maintenance and Contracts         ECUP Subscription Costs 2016/1         05         2017         2102.00         152409         1608/2016         FPIN         ESSEX COUNTY COUNCIL           ICT         2040         If Maintenance and Contracts         ECUP Subscription Costs 2016/1         05         2017         -2102.00         15240         1608/2016         FPIN         ESSEX COUNTY COUNCIL           Property Services         1040         Planned Works         Provision of mobile security s         05         2017         1083.41         12017         167.41         3006/2016         FPIN         AAXPARK SECURITY SYSTEMS LIMITED           Property Services         1040         Planned Works         Provision of mobile security s         05         2017         107.81         12018/16         FPIN         AAXPARK SECURITY SYSTEMS LIMITED           Property Services         1322         General Services         1208/16 WEST MERSEA         65         2017         151.65         122.14         1208/2016         FPIN         ANCLAN WATER           Property Services         1050         Building Maintenance         Gaslak Initial test point         65         2017         156.0         122.14         1208/2016         FPIN         ASDCAN WATER           Property Services										
ICT         B217         Payments in Advance         ECUP Subscription Costs 2016/1         65         2017         2102.00         15240         6608/2016         FPIN         ESSEX COUNTY COUNCIL           Property Services         1040         Planned Works         Provision of mobile security s         65         2017         1197.48         152410         3005/2016         FPIN         OAKPARK SECURITY SYSTEMS LIMITED           Property Services         1040         Planned Works         Provision of mobile security s         65         2017         1083.42         152412         3107/2016         FPIN         OAKPARK SECURITY SYSTEMS LIMITED           Property Services         122         General Services         12006/16 (GERAT FADDOW         65         2017         1163.5         15241         3107/2016         FPIN         ANGLIAN WATER           Property Services         122         General Services         12006/16 WEST MERSEA         65         2017         155.5         1208/2016         FPIN         NAGLIAN WATER           Property Services         1050         Building Maintenance         2006/16 WEST MERSEA         65         2017         455.00         15241         1008/2016         FPIN         MSGLIAN WATER           Property Services         1050         Building Maintenance </td <td></td>										
ICT         Violation         Project Ps/decryption Costs 2016/1         0.5         2017         -2102.00         152409         1608/2016         FPIN         ESSEX COUNTY COUNCIL           Property Services         1040         Planned Works         Provision of mobile security s         0.5         2017         1093.44         152411         3006/2016         FPIN         OAKPARK SECURITY SYSTEMS LIMITED           Property Services         1322         General Services         20/04/16 GRAFT BADDOW         0.5         2017         1093.44         152411         3006/2016         FPIN         ANKIAN WATER           Property Services         1322         General Services         20/04/16 GRAFT BADDOW         0.5         2017         110.55         152415         12008/2016         FPIN         ANKIAN WATER           Property Services         1321         Water Meters         120/04/16 WEST MERSEA         0.5         2017         116.55         152415         120/02/16         FPIN         ANKIAN WATER           Property Services         1050         Building Maintenance         T0.99/14 WEST MERSEA         0.5         2017         480.00         152415         170/02/16         FPIN         ANKIAN WATER           Property Services         1050         Building Maintenance         T0.99/										
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Property Services1040Planned WorksCatering Equipment Gas Testing052017170.0015242318/08/2016FPINESSEX HEATING SOLUTIONS LIMITEDProperty Services1040Planned WorksCatering Equipment Gas Testing052017215.0015242318/08/2016FPINESSEX 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										
Property Services         1040         Planned Works         Catering Equipment Gas Testing         05         2017         21.5.0         152423         18/08/2016         FPIN         ESSEX HEATING SOLUTIONS LIMITED           Property Services         1040         Planned Works         Catering Equipment Gas Testing         05         2017         21.5.00         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		1040	Planned Works	Catering Equipment Gas Testing		2017	215.00 152423		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				Catering Equipment Gas Testing				18/08/2016		
	Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2017	215.00 152423	18/08/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T 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 ICT	4005 4005	IT Consumables IT Consumables	APPLE 12.9-INCH IPAD PRO WI-FI APPLE 9.7-INCH IPAD PRO WI-FI	05 05	2017 2017	735.08 152431 1178.60 152431	16/08/2016 16/08/2016	FPIN FPIN	CDW LTD 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 cupply 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 TMPI 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 TROPHY STORE
Community Safety	4019	Community Safety	Postage	05	2017	5.82 152448	19/08/2016	FPIN FPIN	
ITTP Development	2040	IT Maintenance and Contracts	Resco Mobile CRM runtime lice	05 05	2017	7477.30 152473	22/08/2016		RESCO SPOL SRO
ICT ITTP Development	B217 B217	Payments in Advance Payments in Advance	Resco Mobile CRM Apr-Jun17 Resco Mobile CRM Jul-Mar17	05	2017 2017	0.00 152473 7477.30 152473	22/08/2016 22/08/2016	FPIN FPIN	RESCO SPOL SRO RESCO SPOL SRO
ITTP Development	2040	IT Maintenance and Contracts	Resco Mobile CRM Jul-Mar 17	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 750MI	05	2017	6.88 152485	18/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Lifeguard 3 Way Cleaner 1L STERILIZING FLUID MILTON 5 LI	05 05	2017 2017	6.42 152485 9.50 152485	18/08/2016 18/08/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES 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 Not Applyand	2040 1301	IT Maintenance and Contracts Gas	Week Nights	05	2017 2017	150.00 152506	18/08/2016	FPIN FPIN	MERVAD ELECTRICAL LIMITED SCOTTISH POWER
Not Analysed Not Analysed	1301	Gas	STANDING CHG DISCOUNT	05 05	2017 2017	30.26 152507 -1.59 152507	18/08/2016 18/08/2016	FPIN	SCOTTISH POWER
Not Analysed	1301	Electricity	CREDIT	05	2017 2017	-9.87 152507	18/08/2016	FPIN	SCOTTISH POWER
Not Analysed	1302	Electricity	STANDING CHG	05	2017	30.26 152507	18/08/2016		SCOTTISH POWER
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref		DOCUMEN T 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)	Cartrdige HP C9370A photo blac	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 Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9373A Yellow Cartridge HP C9403A Matte blac	05 05	2017 2017	39.97 152538 39.97 152538	18/08/2016 18/08/2016	FPIN FPIN	XMA LIMITED XMA LIMITED
Property Services	1322	Stocks & WIP (Purchasing & Supply Stores) General Services	16/08/16 HALSTEAD	05	2017	46.78 152539	16/08/2016	FPIN	ANGLIAN WATER
	1322	Water Meters	16/08/16 HALSTEAD	05	2017	30.42 152539	16/08/2016	FPIN	ANGLIAN WATER
Property Services 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 0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017 2017	541.68 152559 538.35 152560	19/08/2016 19/08/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Operations Operations	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	05 05	2017	538.35 152560 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 Safer Comms Admin	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	05 05	2017 2017	473.60 152575 524.29 152576	15/08/2016 19/08/2016	FPIN FPIN	A & J RECRUITMENT LTD REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97 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 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	NISBETS
Catering	2017	Canteen Equipment	Tin Roasting Non-Stick 375X308	05	2017	22.38 152586	16/08/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Casserole 3.75 litre oval with	05	2017	25.58 152586	16/08/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Pan frying 240mm	05	2017	24.39 152586	16/08/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Spoon Tea Plain Pk12	05	2017	0.79 152586	16/08/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	05	2017	49.68 152586	16/08/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Aluminium S/Pan & Lid 5.1 Ltr	05	2017	21.34 152586	16/08/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Casserole 2.5 litre round glas	05	2017	10.39 152586	16/08/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Jug measuring glass 1 litre P	05	2017	12.78 152586	16/08/2016	FPIN	NISBETS
Catering Training	2017 0702	Canteen Equipment External Training - L&D Panel	Plate Soup/Pudd Plain Wh 6" 24 External Training - L&D Panel	05 05	2017 2017	14.38 152586 645.00 152587	16/08/2016 16/08/2016	FPIN FPIN	NISBETS THE OUTREACH ORGANISATION LTD
ranny	0702	External ridilling - LOU Fallel	External maining - Low Fanel	05	2017	040.00 102087	10/00/2016	FFIN	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T 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 NAEEM & 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 FPIN	SCOTTISH POWER
Not Analysed	1301	Gas	STANDING CHG	05	2017	30.26 152601	19/08/2016		SCOTTISH POWER
Not Analysed Not Analysed	1302 1302	Electricity	STANDING CHG CREDIT	05 05	2017 2017	30.26 152601 -1.59 152601	19/08/2016 19/08/2016	FPIN FPIN	SCOTTISH POWER 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 striplights 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 - high	05	2017	273.30 152612	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 1050	Building Maintenance	Genie lead not charge applianc	05	2017 2017	55.00 152613 55.00 152614	24/08/2016 24/08/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services		Building Maintenance	Genie lead not working in RP p To repair defective two gang s	05				FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	Flashing light in corridor out	05 05	2017 2017	87.60 152615 103.26 152616	24/08/2016 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 05	2017	15.20 152639	24/08/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	GAUGEAO15500 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 64.75 152642	23/08/2016 08/08/2016	FPIN FPIN	RSM RISK ASSURANCE SERVICES LLP
Catering	4130 4130	Hospitality & Entertaining	KP MESSCLUB	05	2017	• • . • • • •		FPIN FPIN	BARRETTS PERFECT BUNS BARRETTS PERFECT BUNS
Catering	4130 4130	Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	05 05	2017 2017	67.00 152643 150.43 152644	15/08/2016 18/08/2016	FPIN	BARRETTS PERFECT BUNS BRAKE BROS LTD
Catering Catering	4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	05	2017 2017	21.28 152645	18/08/2016	FPIN	DONALD FREESTON
								FPIN	DONALD FREESTON DONALD FREESTON
Catering Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	05 05	2017 2017	99.38 152646 39.69 152647	15/08/2016 16/08/2016	FPIN	DONALD FREESTON DONALD FREESTON
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Pripers         Biologic Services         Dials in the services <thdiave in="" services<="" th="" the="">         Dials in the s</thdiave>		0190				2017			FPIN	
Storef         BD:05         Storeds & WP (Purchasing & Supply Storeg)         RE FPN 151200         G         2017         -18.04         ISS8         208.001         FPN         NEW BALACE ATLETIC SHOPS (UK) LTD           Tordinali Services         200         Operational Springer         Sp									FPIN	
Sheres         BDC         Socks AVIP (Purchasing 3 & Surger)         RE FPN 151200         G 2017         140.0         1508         2008/01         FPN         NEW BALANCE ATHELTIC SURGE (UK) LTD           Technical Savines         200         Cpentional Exignment Support         Predator III on Indired Ful         6         2017         40.17         15080         1508.01         FPN         SAFEQUIP LTD           Technical Savines         200         Cpentional Exignment Support         Predator III on Indired Ful / III         6         2017         40.81         1508         3408.001         FPN         SAFEQUIP LTD           Progenty Services         100         Building Maintenance         Pregenty Services         6         2017         258.4         1508         4008.01         FPN         KRRAMA & JURCANI LTD           Progenty Services         100         Building Maintenance         200 etterines (Building Maintenance         6         2017         25.91         15080         4008.01         FPN         KRRAMA & JURCANI LTD           Progenty Services         100         Building Maintenance         Torgeni deterines (Building Maintenance         6         2017         25.91         15080         4008.01         FPN         KRRAMA & JURCANI LTD           Progenty Services         Building Main		B205	Stocks & WIP (Purchasing & Supply Stores)			2017			FPIN	
Technical Services         2000         Operational Equipment Septort         Predict Mach and head + lead         65         2017         7.85         152800         16002/06         FPN         SAFECUPI LTD           Paperty Services         100         Building Maintenance         200         Operational Equipments         100         SAFECUPI LTD           Property Services         100         Building Maintenance         200         100         100         SAFECUPI LTD           Property Services         100         Building Maintenance         200         100	Stores								FPIN	
Tachnacia Services         200         Operational Exponent         Predextor functional Maintenance         Predixtor functional Mainten	Technical Services		Operational Equipment Support		05	2017			FPIN	
Pipoperiy         Services         156         Building Maintenance         Emg light in rym in 61 8014         2017         15828         20802016         FPN         KIRKUAM A JURDAN ITD           Pipoperly         Savices         150         Building Maintenance         Con emgrapping light are rule         05         2017         125.84         12684         20802016         FPN         KIRKUAM A JURDAN ITD           Pipoperly         Savices         100         Building Maintenance         Con emgrapping light are rule         05         2017         1500         15088         24082016         FPN         KIRKUAM A JURDAN ITD           Pipoperly         Savices         100         Building Maintenance         Underly light are rule         05         2017         2501         15088         24082016         FPN         KIRKUAM A JURDAN ITD           Pipoperly         Savices         100         Building Maintenance         Underly light are rule         05         2017         72.00         24082016         FPN         KIRKUAM A JURDAN ITD           Pipoperly         Savices         100         Building Maintenance         Underly light are rule         05         2017         72.00         24082016         FPN         KIRKUAM A JURDAN ITD           Pipoperly         Savices<	Technical Services	2030		Predator full cut helmet - bla	05	2017	49.17 152690	18/08/2016	FPIN	SAFEQUIP LTD
Property Services         106         Building Maintenance         Emity finit grapper 10 (1)         0.5         217         20.82         4 (5288)         2 (08020)         FPN         KIRKUAH A. JURDAN ITD           Property Services         105         Building Maintenance         Check destricts following ruce         65         2017         15.08         2 (0820)         FPN         KIRKUAH A. JURDAN ITD           Property Services         105         Building Maintenance         Check destricts following ruce         65         2017         55.00         15288         2 (0820)         FPN         KIRKUAH A. JURDAN ITD           Property Services         1050         Building Maintenance         Check destricts following ruce         65         2017         15208         2 (0820)         FPN         KIRKUAH A. JURDAN ITD           Property Services         1050         Building Maintenance         Check destricts following ruce         65         2017         15200         15270         2 (0820)         FPN         KIRKUAH A. JURDAN ITD           Property Services         1050         Building Maintenance         To remody destrict guilding Maintenance         105         Building Maintenance         105         Building Maintenance         105         Building Maintenance         105         Building Maintenance         105<	Property Services	1050		3no fluorescent lights in pump	05	2017	181.31 152691	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services         Build Maintenance         Check electrics following rece         65         2017         152.64         15268         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services         1060         Build Maintenance         To repair deficitive genie lead         65         2017         55.00         15268         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services         1050         Build Maintenance         To repair deficitive genie lead         65         2017         75.00         15269         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services         1050         Build Maintenance         To repair deficitive genie lead         05         2017         75.00         15200         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services         1050         Build Maintenance         To repair deficitive genie lead         05         2017         75.00         15200         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services         1050         Build Maintenance         To repair deficitive genie lead         05         2017         25.00         15270         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services	Property Services	1050		Emg light in middle of bay (L2	05	2017	186.50 152692	24/08/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services         Build Maintenance         Check electrics following rece         65         2017         152.64         15268         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services         1060         Build Maintenance         To repair deficitive genie lead         65         2017         55.00         15268         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services         1050         Build Maintenance         To repair deficitive genie lead         65         2017         75.00         15269         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services         1050         Build Maintenance         To repair deficitive genie lead         05         2017         75.00         15200         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services         1050         Build Maintenance         To repair deficitive genie lead         05         2017         75.00         15200         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services         1050         Build Maintenance         To repair deficitive genie lead         05         2017         25.00         15270         24/02/2016         FPIN         KIRMAN & JURDANI TD           Property Services	Property Services		Building Maintenance	Emg light in gym (no 18) not f	05					
Property Services         Building Maintenance         To repair deletive genie lead n         65         2077         55.00         15289         24082016         FIN         KIRKMAN & JOURDAN LTD           Property Services         1050         Building Maintenance         Lights in rap ark near disabi         65         2017         225.01         15289         24082016         FIN         KIRKMAN & JOURDAN LTD           Property Services         1050         Building Maintenance         Deletive light fitting in rec         65         2017         72.00         12509         24082016         FIN         KIRKMAN & JOURDAN LTD           Property Services         Building Maintenance         Deletive light fitting in rec         65         2017         72.00         12570         24082016         FIN         KIRKMAN & JOURDAN LTD           Property Services         1060         Building Maintenance         Deletive light roc         65         2017         72.00         12570         24082016         FIN         KIRKMAN & JOURDAN LTD           Property Services         1060         Building Maintenance         Deletive light roc         65         2017         2300         12572         24082016         FIN         KIRKMAN & JOURDAN LTD           Property Services         1060         Building Maintenance	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         Building Maintenance         No charge from genie lead in R         65         2017         81.80         152687         2408/2016         FPIN         KIRKANA & JURDAN ILTD           Property Services         1050         Building Maintenance         To repair defective genie lead         05         2017         72.80         12700         2408/2016         FPIN         KIRKANA & JURDAN ILTD           Property Services         1050         Building Maintenance         To repaire defective genie lead         05         2017         26.80         2408/2016         FPIN         KIRKANA & JURDAN ILTD           Property Services         1050         Building Maintenance         To replace denate basing in anote all         05         2017         68.00         12701         2408/2016         FPIN         KIRKANA & JURDAN ILTD           Property Services         1050         Building Maintenance         Lip in the pair basing denie lead         05         2017         25.00         2408/2016         FPIN         KIRKANA & JURDAN ILTD           Property Services         1040         Planned Works         Patesting cable on genie lead         05         2017         25.00         12702         2408/2016         FPIN         KIRKANA & JURDAN ILTD           Property Services         1040         Pl	Property Services	1050		Check electrics following rece	05	2017				
Property Services         1050         Building Maintenance         Life man park near disable         05         2017         22.50         15.208         2408/2016         FPIN         KIRKMAN A JOURDAIN LTD           Property Services         1050         Building Maintenance         Defor Vergle Vergle Initing in rec         05         2017         72.50         72.70         2408/2016         FPIN         KIRKMAN A JOURDAIN LTD           Property Services         1050         Building Maintenance         To replace battering in smoke all         05         2017         55.00         52.702         2408/2016         FPIN         KIRKMAN A JOURDAIN LTD            Property Services         1050         Building Maintenance         Chernely deficitive plug gocke         05         2017         25.00         15.702         2408/2016         FPIN         KIRKMAN A JOURDAIN LTD           Property Services         1050         Building Maintenance         Chernely deficitive plug gocke         05         2017         28.00         15.707         2408/2016         FPIN         KIRKMAN A JOURDAIN LTD           Property Services         1060         Building Maintenance         Property Services         106         2017         54.00         15.707         2408/2016         FPIN         KIRKMAN A JOURDAIN LTD										
Property Services         1050         Building Maintenance         To praperty Services         056         2017         19.00         132289         24/08/2016         FPIN         KIRKMAN & JOURDAIN ITD           Property Services         1050         Building Maintenance         To remedy defaulter juns moke all         05         2017         75.05         12/02         24/08/2016         FPIN         KIRKMAN & JOURDAIN ITD           Property Services         1050         Building Maintenance         To remedy defaulter juns moke all         05         2017         50.00         15270         24/08/2016         FPIN         KIRKMAN & JOURDAIN ITD           Property Services         1050         Building Maintenance         Light in bary brack. light in         05         2017         272.00         15270         24/08/2016         FPIN         KIRKMAN & JOURDAIN ITD           Property Services         1060         Building Maintenance         Light in bary brack. light in         05         2017         275.00         15270         24/08/2016         FPIN         KIRKMAN & JOURDAIN ITD           Property Services         1040         Planned Works         Pattesting on the setting o										
Property Services         1050         Building Maintenance         Decirve light litting in rec         05         2017         75.0         15.200         24/08/2016         FPIN         KIRKMAN & JOURDAIN ITD           Property Services         1050         Building Maintenance         To replace dates in smoke         05         2017         55.00         152702         24/08/2016         FPIN         KIRKMAN & JOURDAIN ITD           Property Services         1050         Building Maintenance         To replace damaged Genie lead         05         2017         25.00         152702         24/08/2016         FPIN         KIRKMAN & JOURDAIN ITD           Property Services         1050         Building Maintenance         To replace damaged Genie lead         05         2017         25.00         152702         24/08/2016         FPIN         KIRKMAN & JOURDAIN ITD           Property Services         1040         Planed Works         Pat testing         05         2017         45.00         152702         24/08/2016         FPIN         KIRKMAN & JOURDAIN ITD           Property Services         1040         Planed Works         Pat testing         05         2017         45.00         152702         24/08/2016         FPIN         KIRKMAN & JOURDAIN ITD           Property Services         1040 </td <td></td>										
Property Services         1050         Building Maintenance         To reglace battery in smoke al         05         2017         58.60         152701         24082016         FPIN         KIRKMAN A. JOURDAIN ITD           Property Services         1050         Building Maintenance         Maintenance         1051         2017         90.00         152703         24082016         FPIN         KIRKMAN A. JOURDAIN ITD           Property Services         1050         Building Maintenance         To replace damaged Genie lead         05         2017         280.00         152705         24082016         FPIN         KIRKMAN A. JOURDAIN ITD           Property Services         1050         Building Maintenance         To replace damaged Genie lead         05         2017         45.00         152705         24082016         FPIN         KIRKMAN A. JOURDAIN ITD           Property Services         1040         Planned Works         Pat testing         05         2017         45.00         152706         24082016         FPIN         KIRKMAN A. JOURDAIN ITD           Property Services         1040         Planned Works         Pat testing         05         2017         45.00         152706         24082016         FPIN         KIRKMAN A. JOURDAIN ITD           Property Services         1040										
Property Services         1050         Building Maintenance         To remedy deficitive plug socks         05         2017         55.00         122702         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1050         Building Maintenance         Light in bay back, light in         05         2017         278.00         12270         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1060         Building Maintenance         To repair cable on genie lead         05         2017         250.00         12270         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1060         Planned Works         Pate testing         05         2017         45.0         15270         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pate testing         05         2017         45.0         15270         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pate testing         05         2017         45.0         15271         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Plan										
Property Services         1050         Building Maintenance         New flood lights on B.4 chamber         0.5         2017         92.00         152703         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1050         Building Maintenance         To replace damaged Genie lead         05         2017         25206         2408/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pat testing         05         2017         45.00         152705         2408/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pat testing         05         2017         45.00         152707         2408/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pat testing         05         2017         45.00         152707         2408/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pat testing         05         2017         45.00         152717         2408/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pat testing										
Property Services         1050         Building Maintenance         Light in bar by back, light in         0.5         2.017         2.8.20         15.270         2.4.006/2016         FIN         KIRKANA & JOURDAN LTD           Property Services         1050         Building Maintenance         To repair cable on genie lead         0.5         2.017         5.5.00         15270         2.4006/2016         FIN         KIRKANA & JOURDAN LTD           Property Services         1040         Planned Works         Patesting         0.5         2.017         4.5.0         15270         2.4006/2016         FIN         KIRKANA & JOURDAN LTD           Property Services         1040         Planned Works         Patesting         0.5         2.017         4.5.0         15270         2.4006/2016         FIN         KIRKANA & JOURDAN LTD           Property Services         1040         Planned Works         Patesting         0.5         2.017         4.5.0         15271         2.4006/2016         FIN         KIRKANA & JOURDAN LTD           Property Services         1040         Planned Works         Patesting         0.5         2.017         4.5.0         15271         2.4006/2016         FIN         KIRKANA & JOURDAN LTD           Property Services         1040         Planned Works <t< td=""><td></td><td></td><td>Building Maintenance</td><td></td><td>05</td><td></td><td></td><td></td><td></td><td>KIRKMAN &amp; JOURDAIN LTD</td></t<>			Building Maintenance		05					KIRKMAN & JOURDAIN LTD
Property Services1050Building MaintenanceTo replace damaged Genie lead052017280.001527052408/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Pianned WorksPat testing05201745.60152702408/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Pianned WorksPat testing05201745.60152702408/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Pianned WorksPat testing05201745.60152702408/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Pianned WorksPat testing05201745.80152712408/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Pianned WorksPat testing05201745.20152712408/2016FPINKIR			Building Maintenance							
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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: 120-WingHingsea         05         2017         36.40         152724         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pat testing: 120-WingHingsea         05         2017         40.40         152724         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pat testing: 129-Wethersfield         05         2017         40.30         152724         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services         1040         Planned Works         Pat testing: 129-Wethersfield         05         2017         40.80         152724         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD           Property Services										
Property Services1040Planned WorksPat testing: 88-Leaden Roding05201736.4015272324/08/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Planned WorksPat testing: 20-Brightlingsea05201736.4015272424/08/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Planned WorksPat testing: 19-Weeley Fire St05201740.3015272524/08/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Planned WorksPat testing: 129-Wethersfield05201793.6015272524/08/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Planned WorksPat testing: 17-Manningtree Fi05201746.8015272724/08/2016FPINKIRKMAN & JOURDAIN LTD					05					
Property Services1040Planned WorksPat testing: 20-Brightlingsea05201736.4015272424/08/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Planned WorksPat testing: 19-Weeley Fire St05201740.3015272524/08/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Planned WorksPat testing: 129-Wethersfield05201793.6015272624/08/2016FPINKIRKMAN & JOURDAIN LTDProperty Services1040Planned WorksPat testing: 17-Manningree Fi05201746.8015272724/08/2016FPINKIRKMAN & 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: 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: 17-Manningtree Fi         05         2017         46.80         152727         24/08/2016         FPIN         KIRKMAN & JOURDAIN LTD										
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Property Services	1040	Planned Works	Pat testing: 80-Sible Hedingha	05	2017	40.30 152729	24/08/2016		KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	05	2017	154.70 152730	24/08/2016		KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	Carriage	05	2017	40.00 152731	23/08/2016		TSLELOWMETERS I TD
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		PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2017	59.00 152732	23/08/2016		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		PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2017	54.00 152732	23/08/2016		PLATE & LOCATE LTD
Water Services	2087	Water Services	45269- Fixing buckle C/W Bolts	05	2017	52.80 152732	23/08/2016		PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2017	45.00 152732	23/08/2016		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		COTSWOLD OUTDOOR LTD
Property Services	1040	Planned Works	Air Conditioning: 132-Kelvedon	05	2017	5319.56 152736	23/08/2016		BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances Subsistence Allowances	05	2017	24.00 152737	08/08/2016		JERSEY JOE'S
Training Training	4111 4111	Subsistence Allowances	Subsistence Allowances	05 05	2017 2017	60.00 152737 67.50 152737	08/08/2016 08/08/2016	FPIN FPIN	JERSEY JOE'S JERSEY JOE'S
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 69339	05	2017	18.21 152738	12/08/2016		BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment 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		CYCLESCHEME LTD
Technical Services	2030	Operational Equipment Support	RE FPIN 151145	05	2017	-10.00 152740	25/08/2016		THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	4001	Stationery	Payslips, PDF delivery & posta	05	2017	560.77 152745	25/08/2016		PROLOG PRINT MEDIA LTD
Operations	2401	Laundry	Laundry 18.07.16 - 14.08.16	05	2017	1982.75 152746	14/08/2016		PHS BESAFE
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	05	2017	850.00 152752	23/08/2016		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		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	to attend B A Chamber to hack	05	2017	45.00 152764	24/08/2016		NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove lock to external gym do	05	2017	130.03 152765	24/08/2016		NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	OHDC - not closing door	05	2017	36.00 152766	24/08/2016		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		NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To install 5No 450x450x511mm I	05	2017	719.17 152768	24/08/2016		NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1248.51 152769	31/08/2016		MONTHIND CLEAN LLP
Property Services	1330 1330	Building Cleaning	Monthly general clean	05	2017 2017	1795.09 152769 466.51 152769	31/08/2016 31/08/2016	FPIN FPIN	MONTHIND CLEAN LLP MONTHIND CLEAN LLP
Property Services Property Services	1330	Building Cleaning	Monthly general clean Monthly general clean	05	2017		31/08/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning Building Cleaning	Monthly general clean	05 05	2017	1021.80 152769 1073.00 152769	31/08/2016		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	562.88 152769	31/08/2016		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1219.74 152769	31/08/2016		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	795.13 152769	31/08/2016		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1406.76 152769	31/08/2016		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		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	1127.76 152769	31/08/2016		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	581.82 152769	31/08/2016		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	967.04 152769	31/08/2016		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	771.56 152769	31/08/2016		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	05	2017	576.61 152769	31/08/2016		MONTHIND CLEAN LLP
Human Resources	0190 4008	Casual and Temporary Staff	Casual and Temporary Staff	05	2017 2017	3900.00 152770 156.61 152771	22/08/2016		WADDINGTON BROWN LIMITED PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms Corporate Comms	4008 6899	Media Expenses Miscellaneous Expenses	Radio Licence 20/9/16 to 19/9/ Radio Licence 20/9/16 to 19/9/	05 05	2017 2017	156.61 152771 156.61 152771	21/08/2016 21/08/2016		PHONOGRAPHIC PERFORMANCE LIMITED (PPL) PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms Corporate Comms	6899	Miscellaneous Expenses Miscellaneous Expenses	Radio Licence 20/9/16 to 19/9/ Radio Licence 20/9/16 to 19/9/	05	2017 2017	-156.61 152771	21/08/2016	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL) 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		R J SPECIALIST COATINGS
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	1487.50 152772	22/07/2016		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		XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	05	2017	494.92 152776	24/08/2016		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		SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	379.05 152777	23/08/2016		SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	93.60 152777	23/08/2016		SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	4001	Stationery	Tolley's Employment Handbook 2	05	2017	140.00 152778	18/08/2016		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		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017	399.97 152781	26/08/2016		REED SPECIALIST RECRUITMENT LIMITED
Operations Perf Mamt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	05	2017	538.35 152782	26/08/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
	0190	Casual and Temporary Staff		05	2017	541.68 152783	26/08/2016		REED SPECIALIST RECRUITMENT LIMITED
Human Resources Human Resources	0960 0960	Occupational Health Occupational Health	Occupational Health Occupational Health	05	2017 2017	206.85 152784 -206.85 152784	26/08/2016 26/08/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Casual and Temporary Staff	Casual and Temporary Staff	05 05	2017 2017	-206.85 152784 206.85 152784	26/08/2016 26/08/2016		REED SPECIALIST RECRUITMENT LIMITED
Haman Neources	0190	Gasaai anu Temporary Stall	Casuai anu rempulary Stall	00	2017	200.00 102/04	20/00/2010	1 FIN	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFR	RS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017			26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017			26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017			26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017			26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017			26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017			26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2017			22/08/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To carry out remedials follwoi	05	2017			26/08/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Fault showing on Oxy reduction	05	2017			23/08/2016	FPIN	WAGNER UK LIMITED
Property Services	1499	Furniture and Fittings	2no operator chairs with	05	2017			20/08/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver & Install 1no desk	05	2017			20/08/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver & install round meetin	05	2017			20/08/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Bookcase	05	2017			20/08/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	1no adjustable Operators chair	05	2017			20/08/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	Tto Jet wash roof of B A Chamb	05	2017			26/08/2016	FPIN	R J SPECIALIST COATINGS
Property Services	1060	Grounds Maintenance	Grounds Maintenance August 201	05	2017			31/08/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance August 201	05	2017			31/08/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance August 201	05	2017			31/08/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance August 201	05	2017			31/08/2016	FPIN	CONTOUR LANDSCAPES LTD
ICT	4005	IT Consumables	AC Adaptor	05	2017			25/08/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Projector bulb for a Hitachi C	05	2017			25/08/2016	FPIN	DATA PRO IT LIMITED
Corporate Comms	4518	Other Local Authority Services	Service Leadership June - July	05	2017			24/08/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Employee Comms Jun/Jul16	05	2017			24/08/2016	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2903	Consultancy Fees	Aug16 Compensation - Panel Mem	05	2017			31/08/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	05	2017			31/08/2016	FPIN	EXPERT ADVISORY PANEL
Human Resources	0960	Occupational Health	Occupational Health	05	2017			01/08/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	05	2017			01/08/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	05	2017			01/08/2016	FPIN	N A BETTS
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017			22/08/2016	FPIN	A & J RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - XI	05	2017			26/08/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - M	05	2017			26/08/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - L	05	2017			26/08/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	05	2017			25/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	05	2017			26/08/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	2030	Operational Equipment Support	Monthly Retainer Fee August 20	05	2017			01/08/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer Fee August 20	05	2017			01/08/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly Retainer Fee August 20	05	2017			01/08/2016	FPIN	EXTREME RESCUE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK FANS:ELECTRIC 12"DIA	05	2017			24/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	102 0829 fellowes neptune 3 a3	05	2017			24/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK FANS:PEDESTAL 16'	05	2017			24/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	835 0469 swordfish pointi mech	05	2017			24/08/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply Human Resources	4001 0960	Stationery Occupational Health	228 9003 hand held magnifying Occupational Health	05 05	2017 2017			24/08/2016 24/08/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST