DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECF	FRS Ref	INVOICE DATE	DOCUMEN T TYPE	I SUPPLIER
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	361.80 15	51816	29/07/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	2087	Water Services	HR66077	08	2017	275.00 15	52760	23/08/2016	FPIN	AFFINITY FOR BUSINESS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	568.67 15	53707	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 146589 / HQ 216240	08	2017	-71.58 15	53774	28/04/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	08	2017		53859	26/09/2016	FPIN	DRINKMASTER LTD
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	08	2017		53878	29/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	08	2017		53878	29/09/2016	FPIN	RISUAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 155763	08	2017		53907	29/09/2016	FPIN	ARCO LTD
Stores	B205 0190	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	08 08	2017 2017		53907 53989	29/09/2016 30/09/2016	FPIN FPIN	ARCO LTD REED SPECIALIST RECRUITMENT LIMITED
Human Resources ITTP Development	4005	Casual and Temporary Staff IT Consumables	Casual and Temporary Staff Risual Engagement Management C	08	2017		53969 54116	30/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	08	2017		54116	30/09/2016	FPIN	RISUAL LIMITED
Workplace Safety	2903	Consultancy Fees	Consultancy Services Sep. 2016	08	2017		54119	05/10/2016	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Water Services	2087	Water Services	CANCELLED BY FPIN155147	08	2017		54149	29/09/2016	FPIN	CPC
Human Resources	4016	Recruitment	Recruitment	08	2017		54222	28/07/2016	FPIN	SAVILLE CONSULTING UK LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	223.72 15	54227	07/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		54228	07/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2017		54366	05/10/2016	FPIN	LEX AUTOLEASE LTD
ITTP Development	4005	IT Consumables	Expense cost per day for consu	08	2017		54369	11/10/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	08	2017		54369	11/10/2016	FPIN	RISUAL LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		54373	11/10/2016	FPIN	SUCCESS RECRUIT LIMITED
Corporate Comms	4008	Media Expenses	Update to Intranet	08	2017		54462	13/10/2016	FPIN	
Technical Services Human Resources	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	08 08	2017 2017		54503 54544	14/10/2016 02/09/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Training	0707	Operational Training Contracts	24-25/09 & 02-03/10 FPOSI Cour	08	2017	100.00 10	54544 54569	13/10/2016	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Training	0707	Operational Training Contracts	30/09 - 01/10 & 08-09/10 FPOSI Cour	08	2017		54509 54570	13/10/2016	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 WORKSHOPS	08	2017		54570 54572	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 WORKSHOPS	08	2017		54572	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 S&RCC	08	2017		54573	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 BASILDON	08	2017	661.86 15	54573	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 EAC R/WEIR	08	2017	475.97 15	54573	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 EAC R/WEIR	08	2017	61.78 15	54573	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 STC	08	2017		54573	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 STC	08	2017		54573	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 S&RCC	08	2017		54573	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 WAC HARLOW	08	2017		54573	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 WAC/TBCC GRAYS	08	2017		54573	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 WAC HARLOW	08	2017		54573	10/10/2016	FPIN FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 WAC/TBCC GRAYS	08	2017		54573	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply Purchasing & Supply	2012 2012	Office/Admin Equipment (incl copiers) Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 BASILDON JUL 16 - SEP 16 KP Grnd Flr	08 08	2017 2017		54573 54574	10/10/2016 10/10/2016	FPIN	RICOH UK LIMITED (Northampton) RICOH UK LIMITED (Northampton)
Purchasing & Supply Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 16 - SEP 16 KP Grid Fir	08	2017		54574 54574	10/10/2016	FPIN	RICOH UK LIMITED (Northampton)
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2017		54575	12/10/2016	FPIN	LEX AUTOLEASE LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017	25.70 15	54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110 4110	Travelling Expenses	Travelling Expenses	08	2017 2017		54645 54645	18/10/2016	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations Operations	4110	Travelling Expenses Travelling Expenses	Travelling Expenses Travelling Expenses	08 08	2017		54645 54645	18/10/2016 18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017	3.50 15	54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2017		54645	18/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		54687	19/10/2016	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		54689	19/10/2016	FPIN	SUCCESS RECRUIT LIMITED
ICT	2040	IT Maintenance and Contracts	Year 2 Service Period 11	08	2017		54700	19/10/2016	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Year 2 Service Period 11	08	2017		54700	19/10/2016	FPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Maint 14Nov-13Dec16	08	2017		54700	19/10/2016	FPIN	REMSDAQ LTD
Finance & Pay	4112	Conferences & Seminars	NON-ATTEND FEE 28 09 16 EPPING	08	2017		54702 54704	14/10/2016	FPIN FPIN	LOCAL GOVERNMENT ASSOCIATION AFFINITY FOR BUSINESS LTD
Not Analysed Not Analysed	1321 1321	Water Meters Water Meters	28.09.16 EPPING EPPING FIXED CHG	08 08	2017 2017		54704 54704	14/10/2016 14/10/2016	FPIN	AFFINITY FOR BUSINESS LTD AFFINITY FOR BUSINESS LTD
									FPIN	
ICT ICT	2040 2040	IT Maintenance and Contracts	Freight and packaging Full upgrade Kit v.3.09 Drager	08 08	2017 2017		54705 54705	19/10/2016 19/10/2016	FPIN FPIN	INTERSPIRO LTD INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	Additional cost for replacemen	08	2017		54705 54705	19/10/2016	FPIN	INTERSPIRO LTD
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	08	2017		54713	18/10/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	08	2017		54713	18/10/2016	FPIN	RISUAL LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017		54714	10/10/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017		54714	10/10/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	45.00 15	54714	10/10/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	20.00 15	54714	10/10/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	67.50 15	54715	10/10/2016	FPIN	JERSEY JOE'S

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	N SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	60.00	154715	10/10/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	24.00	154715	10/10/2016	FPIN	JERSEY JOE'S
Property Services	1301	Gas	Standing charge for Oct - Dec	08	2017	34.25	154735	18/10/2016	FPIN	CALOR GAS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017 2017	568.67 568.67	154744 154745	09/09/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Human Resources Technical Services	0190 2031	Casual and Temporary Staff Managed Personal Protective Equipment	Casual and Temporary Staff Activity 71448 repla	08 08	2017 2017	568.67	154745 154746	09/09/2016 14/10/2016	FPIN	BALLYCLARE LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	589.88	154746	21/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	407.10	154757	21/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Health & Safety Poster	08	2017	100.00	154763	24/10/2016	FPIN	TEKURA MAEVA
Property Services	1499	Furniture and Fittings	Supply staff to assist in the	08	2017	860.00	154764	26/09/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Training	0710	Organisational Development	Organisational Development	08	2017	1620.00	154773	13/06/2016	FPIN	CIPD ENTERPRISES LTD
Training	0710	Organisational Development	Organisational Development	08	2017	214.12	154773	13/06/2016	FPIN	CIPD ENTERPRISES LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2017	234.40	154780	21/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2017	21.00	154780	21/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	08	2017 2017	11.32	154780 154780	21/10/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 1310	Cleaning Equipment Cleaning products	General Purpose Detergent 5L (Bryta Dishwasher Powder 5KG (E	08 08	2017	9.96 11.16	154780	21/10/2016 21/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0963	Childcare Vouchers	Childcare Vouchers for Novembe	08	2017	5067.86	154780	24/10/2016	FPIN	FIDELITI LIMITED
Community Safety	4019	Community Safety	5000 Essex Fire Museum leaflet	08	2017	495.00	154837	24/10/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	880.97	154859	21/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	08	2017	3.12	154869	24/10/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	08	2017	6.60	154869	24/10/2016	FPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Dry suit repairs (suit No.26	08	2017	45.00	154870	26/10/2016	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.31 L	08	2017	142.00	154870	26/10/2016	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.1 FF	08	2017	81.00	154870	26/10/2016	FPIN	SEMSLTD
ICT	2510	IT Communications	BT BILL OCT 2016	08	2017	12827.49	154873 154877	22/10/2016	FPIN FPIN	BRITISH TELECOMMUNICATIONS CHEVIOT RECRUITMENT LIMITED
Human Resources Property Services	0960 1050	Occupational Health Building Maintenance	Occupational Health CANCELLED BY FPIN 155505	08 08	2017 2017	554.25 -100.00	154877	25/10/2016 26/10/2016	FPIN	HS DOOR SYSTEMS LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	273.04	154664	26/10/2016	FPIN	HAYS OFFICE SUPPORT
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE/PACKING CHARGE	08	2017	5.25	154915	26/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	08	2017	13.20	154915	26/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2017	14.00	154915	26/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	08	2017	47950.65	154916	26/10/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	08	2017	7101.92	154917	26/10/2016	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	New control board	08	2017	355.00	154920	27/10/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	RP bay door - will not close o	08	2017	243.10	154920	27/10/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050 1050	Building Maintenance	To install LED foodlights all	08 08	2017	883.60 120.00	154924 154924	27/10/2016 27/10/2016	FPIN FPIN	C S ELECTRICAL ESSEX LTD C S ELECTRICAL ESSEX LTD
Property Services	1050 3436	Building Maintenance	OUTSIDE LIGHTS NOT WORKING	08	2017 2017		154924 154926	21/10/2016	FPIN	VECTEC LTD
Property Services	2510	Fuel Pump Maintenance IT Communications	Derv pump - contents gauge fau MOBILE / DATA CHARGES	08	2017	530.25 39.50	154926	24/10/2016	FPIN	VODAFONE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	08	2017	7.50	154927	27/10/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m including b	08	2017	87.50	154928	27/10/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2017	14.00	154929	26/10/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Safety Off Yellow/Blue	08	2017	546.00	154929	26/10/2016	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	08	2017	60.00	154930	27/10/2016	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2030	Operational Equipment Support	9410 Rechargable LED lamp with	08	2017	2290.40	154930	27/10/2016	FPIN	PELI PRODUCTS (UK) LTD
Community Safety	4019	Community Safety	TomTom Go 50 GPS Navigator - A	08	2017	238.82	154932	27/10/2016	FPIN FPIN	CDW LTD
Property Services Technical Services	1330 2030	Building Cleaning Operational Equipment Support	Skip exchange Electrical Glove Testing	08 08	2017 2017	262.00 207.40	154971 154972	27/10/2016 28/10/2016	FPIN	DUNMOW SKIPS LTD BODDINGTONS ELECTRICAL LTD
ICT	2030	IT Communications	Firelink February 2016	08	2017	63399.15	154972	17/10/2016	FPIN	HOME OFFICE
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	353.93	154980	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	333.34	154982	14/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	76.20	154983	29/10/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	76.20	154983	29/10/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	40.00	154983	29/10/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	76.20	154983	29/10/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	76.20	154983	29/10/2016	FPIN	SARAHS CATERING LIMITED
Training	4111 1321	Subsistence Allowances Water Meters	Subsistence Allowances 26.10.16 FRINTON	08	2017 2017	6.00 42.40	154983 154984	29/10/2016 28/10/2016	FPIN FPIN	SARAHS CATERING LIMITED AFFINITY FOR BUSINESS LTD
Property Services Property Services	1321	Water Meters Water Meters	FRINTON FIXED CHG	08 08	2017 2017	42.40 19.86	154984 154984	28/10/2016	FPIN	AFFINITY FOR BUSINESS LTD AFFINITY FOR BUSINESS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	510.60	154985	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	08	2017	30.00	154986	28/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	08	2017	15.00	154987	28/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	08	2017	69.00	154988	28/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	08	2017	30.00	154989	28/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	08	2017	15.00	154990	28/10/2016	FPIN	SPORTSAFE UK LTD
Service Leadership Team	2903	Consultancy Fees	Business development coaching	08	2017	450.00	154991	27/10/2016	FPIN	RETURN TO SCENE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	568.67	154999	21/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	08	2017	4250.00	155001	28/10/2016	FPIN FPIN	RISUAL LIMITED
ITTP Development Property Services	4005 1321	IT Consumables Water Meters	Expense cost per day for consu 20/10/16 SOUTHEND	08 08	2017 2017	500.00 79.74	155001 155005	28/10/2016 25/10/2016	FPIN	RISUAL LIMITED ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	21/10/16 ORSETT	08	2017	1710.92	155005	25/10/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	20/10/16 SOUTHEND	08	2017	575.40	155007	25/10/2016	FPIN	ESSEX & SUFFOLK WATER
ICT	4005	IT Consumables	Logitech Key-to-go keyboards f	08	2017	165.00	155008	27/10/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Griffin Survivor all terrain c	08	2017	294.00	155008	27/10/2016	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	OOH call out on the 18/10/16 a	08	2017	276.65	155009	27/10/2016	FPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0SZ size 10 (F	08	2017	38.85	155010	28/10/2016	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	08	2017	5.00	155010	28/10/2016	FPIN	HI-TEC SPORTS UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	08	2017	366.73	155011	28/10/2016	FPIN FPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	08	2017	123.35	155012	30/10/2016	FPIN	AIR PRODUCTS PLC

			DESCRIPTION	PERIOD	YEARCODE	VALUE E	0550 5.4	INVOICE	DOCUMEN	I SUPPLIER
DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE						DATE	T TYPE	
Training	0715	In House Operational Training	In House Operational Training	08	2017	64.75	155012	30/10/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2017	123.35	155013	30/10/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2017	64.75	155013 155014	30/10/2016	FPIN FPIN	AIR PRODUCTS PLC ARCO LTD
Purchasing & Supply	2303 1499	Clothing & Footwear	18L2010 Ladies Hi Vis coat siz	08 08	2017 2017	44.25 42.50	155014	29/10/2016	FPIN	
Property Services Not Analysed	B113	Furniture and Fittings Fixed Assets Under Construction Vehicles	replacement locker keys replac Completion of equipment stowag	08	2017	42.50 20555.81	155015	31/10/2016 29/10/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD ANGLOCO LTD
Not Analysed Not Analysed	B113 B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE - STOWAGE	08	2017 2017	20555.81	155016	29/10/2016 29/10/2016	FPIN	ANGLOCO LTD ANGLOCO LTD
	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE - STOWAGE	08	2017		155016	29/10/2016	FPIN	ANGLOCO LTD
Not Analysed Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	08	2017 2017	1120.00 20555.81	155017	29/10/2016	FPIN	ANGLOCO LTD
	2903	Consultancy Fees		08	2017	20555.81	155017	31/10/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati Oct16 Compensation - Panel Mem	08	2017 2017	3200.00	155018	31/10/2016	FPIN	EXPERT ADVISORY PANEL EXPERT ADVISORY PANEL
Technical Services	2032	Operational Equip-Initial Purchase	Face Fit Testing - Day rate	08	2017	600.00	155018	31/10/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Face Fit Testing - Day rate	08	2017	3600.00	155019	31/10/2016	FPIN	ARCO LTD ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (08	2017	14.94	155020	31/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2017	11.16	155020	31/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2017	46.88	155020	31/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	08	2017	4.40	155020	31/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2017	5.25	155020	31/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	08	2017	17.12	155020	31/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	08	2017	2.58	155020	31/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To form pedestrian walkway acr	08	2017	1090.00	155021	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend Dunmow Fire Station	08	2017	346.84	155022	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Seal service ducts . Seal up s	08	2017	168.08	155023	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate leak in laundry	08	2017	92.24	155024	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace missing plastic gul	08	2017	114.67	155025	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to repair/replace defective sh	08	2017	609.30	155026	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Associated work with relocatin	08	2017	1480.00	155027	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Manhole cover to front of the	08	2017	176.68	155028	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	White board standard size 900	08	2017	15.00	155029	01/11/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Intermittent fault on pac lock	08	2017	204.89	155030	31/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Battery back up for Pac did no	08	2017	175.57	155031	31/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Carry out repairs to MCU. Carr	08	2017	3650.00	155032	31/10/2016	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Carry out repairs to Container	08	2017	2270.00	155033	31/10/2016	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	To replace corroded floor trac	08	2017	1650.00	155034	01/11/2016	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	08	2017	363.33	155035	31/10/2016	FPIN	CYCLESCHEME LTD
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT FEE	08	2017	-1.23	155037	26/10/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON LATE PATYMENT	08	2017	1.23	155037	26/10/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT FEE	08	2017	26.23	155037	26/10/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	1330	Building Cleaning	Skip hire - extra charge for n	08	2017	30.00	155038	31/07/2016	FPIN	P F AHERN (LONDON) LTD
Property Services	1050	Building Maintenance	Leaking pump set in plant room	08	2017	2851.25	155039	26/10/2016	FPIN	BALM & DAVIES LTD
Property Services	3436	Fuel Pump Maintenance	To repair/replace handle on di	08	2017	201.49	155040	25/10/2016	FPIN	VECTEC LTD
Corporate Comms	4008	Media Expenses	On-call recruit banners	08	2017	445.00	155041	28/10/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	259.56	155042	26/10/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	93.25	155042	26/10/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering Human Resources	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	08 08	2017 2017	98.74 3250.00	155042 155043	26/10/2016 31/10/2016	FPIN FPIN	FIRST CALL EMPLOYMENT LTD THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Occupational Health	Occupational Health	08	2017 2017	3250.00	155043	01/11/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2017	56.00	155044	01/11/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	1590.00	155044	31/10/2016	FPIN	WADDINGTON BROWN LIMITED
Property Services	1499	Furniture and Fittings	Letterbox	08	2017	34.14	155046	31/10/2016	FPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	SMS CHARGES - OCTOBER	08	2017	588 55	155047	31/10/2016	FPIN	SRCI LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	08	2017	209.56	155048	28/10/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triangular Calico Dm-5	08	2017	3.00	155049	01/11/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	08	2017	24.00	155049	01/11/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	08	2017	297.50	155049	01/11/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	08	2017	30.00	155049	01/11/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	08	2017	22.80	155049	01/11/2016	FPIN	S P SERVICES (UK) LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2017	39.00	155050	31/10/2016	FPIN	OFFICE IS LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	08	2017	1557.60	155051	31/10/2016	FPIN	C R SWIFT LANDSCAPING LTD
ICT	2040	IT Maintenance and Contracts	November 2016 - January 2017 S	08	2017	8454.49	155052	01/11/2016	FPIN	CDW LTD
ICT	B217	Payments in Advance	November 2016 - January 2017 S	08	2017	8454.49	155052	01/11/2016	FPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	November 2016 - January 2017 S	08	2017	-8454.49	155052	01/11/2016	FPIN	CDW LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - October	08	2017	61.56	155053	31/10/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	To replace glazed panel with w	08	2017	95.41	155054	29/10/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To provide & install perspex d	08	2017	574.81	155055	29/10/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2017	61.00	155056	31/10/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit 05/10/16	08	2017	50.00	155057	14/10/2016	FPIN	NEOPOST LIMITED
Community Safety	4019	Community Safety	EXPENSES OCT 2016	08	2017	243.60	155058	01/11/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2016	08	2017	40.50	155059	01/11/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	157.07	155060	31/10/2016	FPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	08	2017	260.00	155061	31/10/2016	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1050	Building Maintenance	Entrance door - mag lock defec	08	2017	133.13	155062	31/10/2016	FPIN	BLAKE CONTRACTORS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	08	2017	50.00	155063	31/10/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2017	36.00	155064	31/10/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	5358.35	155065	31/10/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201 0960	Petrol and Diesel	Petrol and Diesel	08 08	2017	-5358.35 45.00	155065 155066	31/10/2016 01/11/2016	FPIN FPIN	ALLSTAR BUSINESS SOLUTIONS LTD N A BETTS
Human Resources	0960	Occupational Health Occupational Health	Occupational Health	08	2017 2017	45.00 195.00	155066 155066	•	FPIN FPIN	N A BETTS
Human Resources	1050	Occupational Health Building Maintenance	Occupational Health To reinstate the water simulat	08	2017 2017	195.00 504.80	155066	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Tempoary propping to underside	08	2017	504.80 2520.25	155067	01/11/2016 01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
i ioporty delvices	1050	Durran y Maintenance	remporing propping to underside	00	2017	2020.20	10000	51/11/2010	I FIN	AT DI LOMDING & DOILDING SERVICES LID

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE		N SUPPLIER
Property Services	1050	Building Maintenance	To renew damaged hot water pip	08	2017	194.30 155069	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace run of worktop to m	08	2017	268.51 155070	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	4016	Recruitment	Recruitment	08	2017	995.00 155071	24/10/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	4016	Recruitment	Recruitment	08	2017	2250.00 155072	25/10/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	738.89 155073	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	541.68 155074	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	510.23 155075	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	313.20 155076	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	524.29 155077	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	538.35 155078	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	880.97 155079	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	589.88 155080	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	607301 - A1 Toolkit	08	2017	48.95 155081	27/10/2016	FPIN	NUMATIC INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	400 x Watch Calendar 2017	08	2017	198.00 155082	27/10/2016	FPIN FPIN	THE PRINTING PLACE LIMITED
Training Human Resources	0710 0960	Organisational Development Occupational Health	Organisational Development	08 08	2017 2017	250.00 155083 250.00 155083	29/10/2016 29/10/2016	FPIN	PETER ROBERTS PETER ROBERTS
Human Resources	0960	Occupational Health	Occupational Health Occupational Health	08	2017 2017	-250.00 155083	29/10/2016	FPIN	PETER ROBERTS PETER ROBERTS
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	08	2017	-250.00 155083 122.00 155084	29/10/2016 27/10/2016	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	EARLY PAYMENT DISCOUNT 3.75%	08	2017	-26.31 155084	27/10/2016	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	08	2017	122.00 155084	27/10/2016	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	08	2017	457.50 155084	27/10/2016	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	08	2017	520.00 155085	31/10/2016	FPIN	OFFICE IS LIMITED
Community Safety	4019	Community Safety	Member subscript'n 10/16-09/17	08	2017	50.00 155086	31/10/2016	FPIN	MUSEUMS ESSEX
Training	0710	Organisational Development	Organisational Development	08	2017	450.00 155087	31/10/2016	FPIN	PREMIER PARTNERSHIP
Training	0710	Organisational Development	Organisational Development	08	2017	900.00 155087	31/10/2016	FPIN	PREMIER PARTNERSHIP
Training	0710	Organisational Development	Organisational Development	08	2017	450.00 155088	31/10/2016	FPIN	PREMIER PARTNERSHIP
ICT	B217	Payments in Advance	CMS SubscriptioCMS Subs Oct	08	2017	5490.00 155089	23/09/2016	FPIN	ALCUMUS SYPOL LTD
ICT	2040	IT Maintenance and Contracts	CMS SubscriptioCMS Subscript	08	2017	-5490.00 155089	23/09/2016	FPIN	ALCUMUS SYPOL LTD
ICT	2040	IT Maintenance and Contracts	CMS SubscriptioCMS Subscript	08	2017	5490.00 155089	23/09/2016	FPIN	ALCUMUS SYPOL LTD
Property Services	1040	Planned Works	Oct	08	2017	140.00 155090	31/10/2016	FPIN	OPTIMUM POWER SERVICES LTD
Property Services	1499	Furniture and Fittings	6no Stretch Belt Barriers	08	2017	578.22 155091	02/11/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Damage to the metal door – Th	08	2017	359.85 155092	31/10/2016	FPIN	DUNNINGHAMS LTD
Property Services	1330	Building Cleaning	WASTE COLLECTION OCT16 FS32030	08	2017	41.45 155093	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip exchange -metal	08	2017	99.00 155094	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip daily rental - Oct	08	2017	44.33 155094	31/10/2016	FPIN	GREEN RECYCLING LIMITED
ICT	2510	IT Communications	LINE RENTAL OCT 2016	08	2017	40.00 155095	01/11/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Quoted works HS4717 ML	08	2017	394.00 155096	01/11/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 1no TS98	08	2017	690.00 155097	01/11/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 4 front. Wont ope	08	2017	150.70 155097	01/11/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay doors - have to hold	08	2017	165.00 155098	02/11/2016	FPIN	HS DOOR SYSTEMS LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	741.81 155099	01/11/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	741.81 155100	01/11/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190 2030	Casual and Temporary Staff	Casual and Temporary Staff	08	2017 2017	1213.30 155101 41.28 155102	01/11/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY
Operations - USAR Operations - USAR	2030	Operational Equipment Support Operational Equipment Support	Oxygen Cylinder Rental Size W Annual Oxygen Cylinder rental	08 08	2017	41.28 155102 4.04 155102	31/10/2016 31/10/2016	FPIN	B O C LTD B O C LTD
Property Services	2030	Furniture and Fittings	CREDIT FPIN 154764	08	2017	-300.00 155102	02/11/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	567.95 155104	02/11/2016	FPIN	SUCCESS RECRUIT LIMITED
Workplace Safety	2903	Consultancy Fees	Consultancy Services Oct. 2016	08	2017	2197.50 155105	02/11/2016	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1040	Planned Works	2 no Lift Servicing Kelvedon P	08	2017	250.00 155106	31/10/2016	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Southend Aug an	08	2017	125.00 155107	31/10/2016	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Quarterly	08	2017	125.00 155108	31/10/2016	FPIN	PRECISION LIFT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2017	277.13 155109	30/10/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1040	Planned Works	Lift Servicing Rayleigh Weir A	08	2017	125.00 155110	31/10/2016	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Quarterly	08	2017	125.00 155111	31/10/2016	FPIN	PRECISION LIFT SERVICES LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	214.92 155112	28/10/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	777.36 155112	28/10/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	339.26 155112	28/10/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	577.09 155112	28/10/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	2903	Consultancy Fees	Retainer Fee - October	08	2017	1000.00 155113	02/11/2016	FPIN	WESTMINSTER TRAINING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2017	-398.81 155114	25/10/2016	FPIN	LEX AUTOLEASE LTD
ICT	B217	Payments in Advance	T730-SUP1YR-R Dec16-Nov17	08	2017	3250.40 155115	30/10/2016	FPIN	TENEO LTD
ICT	2040	IT Maintenance and Contracts	T730-SUP1YR-R 1 year Support &	08	2017	-3250.40 155115	30/10/2016	FPIN	TENEO LTD
ICT	2040	IT Maintenance and Contracts	T730-SUP1YR-R 1 year Support &	08	2017	3250.40 155115	30/10/2016	FPIN	TENEO LTD
ICT	2040	IT Maintenance and Contracts	T750-SUP1YR-R 1 year Support &	08	2017	4876.42 155115	30/10/2016	FPIN FPIN	TENEO LTD
ICT	2040 B217	IT Maintenance and Contracts	T750-SUP1YR-R 1 year Support &	08	2017 2017	-4876.42 155115 4876.42 155115	30/10/2016	FPIN	TENEO LTD TENEO LTD
ICT		Payments in Advance	T750-SUP1YR-R Dec16-Nov17	08			30/10/2016	FPIN	
ICT Catering	4005 4130	IT Consumables Hospitality & Entertaining	Call out charge to inspect /se KP MESSCLUB	08 08	2017 2017	95.00 155116 105.81 155117	31/10/2016 02/11/2016	FPIN	UTILIZE PLC DIRECT MEATS
Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	08 08	2017 2017	105.81 155117 9.93 155118	02/11/2016 02/11/2016	FPIN FPIN	DIRECT MEATS DIRECT MEATS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Stamps, Trodat 4923 - 2 x R, 2	08	2017	95.40 155119	31/10/2016	FPIN	E M RICHFORD LTD
Catering	2012	Office/Admin Equipment (incl copiers)	Trodat 4917 self inking @ £21.	08	2017	25.74 155120	31/10/2016	FPIN	E M RICHFORD LTD
Community Safety	4019	Community Safety	Manufacture, supply, fit and r	08	2017	25.74 155120 565.00 155121	24/10/2016	FPIN	IMPACT SIGN SERVICES LTD
Stores	4019 B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflectiv	08	2017	46.00 155121	28/10/2016	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Community Safety	4019	Community Safety	AQA Unit Award Scheme fees for	08	2017	4462.20 155123	18/10/2016	FPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Property Services	1050	Building Maintenance	Rear bay door is stuck in open	08	2017	176.00 155124	01/10/2016	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	PRT-PHW-1588 Helmet Protec Ace	08	2017	109.98 155125	28/10/2016	FPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	PRT-PHW-1589 Helmet Protec Ace	08	2017	109.98 155125	28/10/2016	FPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	08	2017	8.50 155125	28/10/2016	FPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	PRT-PHW-4011 Helmet Protec Ace	08	2017	99.99 155125	28/10/2016	FPIN	ABARIS INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	08	2017	326.82 155126	31/10/2016	FPIN	F G LANG (GRAYS) LTD
									. ,

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE EC	FRS Ref	INVOICE DATE		SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2017	9.95 1	155126	31/10/2016	FPIN	F G LANG (GRAYS) LTD
Property Services	2903	Consultancy Fees	w/e 14/10/16	08	2017	1115.20 1	155127	01/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155128	01/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155129	21/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155130	01/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155130	01/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155130	01/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155131	02/11/2016	FPIN FPIN	SUCCESS RECRUIT LIMITED
Training Stores	4111 B205	Subsistence Allowances Stocks & WIP (Purchasing & Supply Stores)	Subsistence Allowances Traffic Tape. Red/White + Frs.	08 08	2017 2017		155132 155133	01/11/2016 31/10/2016	FPIN	THE SANDWICH MAN PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2017		155133	31/10/2016	FPIN	PRO-TECT SIGNS LTD
Property Services	1040	Planned Works	Provision of Mobile Security S	08	2017		155134	31/10/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2017		155135	01/11/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2017		155136	31/10/2016	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	08	2017		155138	11/10/2016	FPIN	THE LONDON ROAD SURGERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	202.31 1	155139	27/10/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017		155140	24/10/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017		155141	28/10/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017		155142	28/10/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017		155143	02/11/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1321	Water Meters	27/10/16 GRAYS	08	2017		155144	28/10/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	07/06/16 TILLINGHAM	08	2017		155145	28/10/2016	FPIN FPIN	ESSEX & SUFFOLK WATER
Property Services Essex Civil Prot ECC	1321 2510	Water Meters IT Communications	26/10/16 TILLINGHAM Servicing of water machines	08 08	2017 2017		155145 155146	28/10/2016 25/10/2016	FPIN	ESSEX & SUFFOLK WATER EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	2510	IT Communications	Delivery Charges	08	2017		155146	25/10/2016	FPIN	EDEN SPRINGS OK LIMITED
Water Services	2087	Water Services	CREDIT RE FPIN154149	08	2017		155140	26/10/2016	FPIN	CPC
Property Services	1050	Building Maintenance	to install beep test track flo	08	2017		155147	02/11/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	flashing beacon in drill vard	08	2017		155149	02/11/2016	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	020281 Vikan Aluminium Telesco	08	2017		155150	02/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6663, White K/Clark	08	2017	46.88 1	155150	02/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	08	2017	11.92 1	155150	02/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	08	2017	22.80 1	155151	02/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE/PACKING	08	2017	5.25 1	155151	02/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	1415/354 - Replacement applian	08	2017		155152	30/09/2016	FPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	To replace 2no mushroom button	08	2017		155153	03/11/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy slack cables on fron	08	2017		155154	03/11/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door 2 has fault 2.9	08	2017		155155	03/11/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	8no can of high temperature gr	08	2017		155156	31/10/2016	FPIN	DUNNINGHAMS LTD
Community Safety	4019 4019	Community Safety	EXPENSES JULY/AUG/OCT 16 EXPENSES AUG/SEPT/OCT 2016	08	2017 2017		155164 155165	25/10/2016 26/10/2016	FPIN FPIN	STAFF STAFF
Community Safety Catering	4019	Community Safety Hospitality & Entertaining	KP MESSCLUB	08 08	2017		155165	26/10/2016	FPIN	DIRECT MEATS
Stores	4130 B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner,For Ve	08	2017		155172	28/10/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Supply and fit an additional	08	2017		155172	25/10/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Adjust vent nozzles	08	2017		155179	01/11/2016	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1040	Planned Works	Colchester November	08	2017		155183	30/10/2016	FPIN	ACORN PRESSURISATION SERVICES LTD
Finance & Pay	2901	External Audit Fees	Audit Fees July-Sept16	08	2017		155186	26/10/2016	FPIN	ERNST & YOUNG LLP
Operations	2030	Operational Equipment Support	Monthly retainer fee November	08	2017	4166.66 1	155190	02/11/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee November	08	2017	4166.66 1	155190	02/11/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly retainer fee November	08	2017		155190	02/11/2016	FPIN	EXTREME RESCUE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155194	02/11/2016	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	Bay door (far left) . Have to	08	2017		155196	03/11/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 1 x new	08	2017		155196	03/11/2016	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017		155201	28/10/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08 08	2017 2017		155206 155211	31/10/2016	FPIN FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	08	2017 2017		155211	01/11/2016	FPIN	DONALD FREESTON DONALD FREESTON
Catering Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB	08	2017		155210	02/11/2016 03/11/2016	FPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	AzureStorSimple ShrdSvr ALNG S	08	2017		155226	01/11/2016	FPIN	SOFTWARE BOX LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017		155227	04/10/2016	FPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017		155227	04/10/2016	FPIN	J H PALMER
Human Resources	2903	Consultancy Fees	Job Evaluation Museum Collect	08	2017		155228	31/08/2016	FPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1050	Building Maintenance	12 part file dividers JT013011	08	2017	30.80 1	155229	03/11/2016	FPIN	STAT-EXPRESS LTD
Purchasing & Supply	4001	Stationery	Q-CONNECT SUSP FILE TABBED A4	08	2017		155230	31/10/2016	FPIN	OFFICE IS LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155231	24/10/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155231	24/10/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155231	24/10/2016	FPIN	MANAGED RESOURCE LTD
ICT	2510	IT Communications	12 x QTRLY CORP EPAGE STANDARD	08	2017		155232	04/11/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	3 x LOSS & DAMAGE WAIVER- MESS	08	2017		155232	04/11/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	15 x QTR RENTAL SIGNAL (T) 27	08	2017		155232	04/11/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050 B205	Building Maintenance	Supply mobile cylinder storage	08	2017 2017		155233 155234	28/10/2016 02/11/2016	FPIN FPIN	GEAR GRID T/A VI DISTRIBUTION LTD KASHKET & PARTNERS LIMITED
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer - Undress trousers male officer	08 08	2017 2017		155234 155234	02/11/2016 02/11/2016	FPIN	KASHKET & PARTNERS LIMITED KASHKET & PARTNERS LIMITED
Stores Workshops Management	B205 3050	Leasing Charges	Leasing Charges	08	2017		155234	27/10/2016	FPIN	LEX AUTOLEASE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155236	25/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	2017	Casteen Equipment	Investigate Meile Porfessional	08	2017		155237	03/11/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155238	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Vermin Control 01/11 - 01/12	08	2017		155239	01/11/2016	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		155240	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	08	2017	1666.66 1	155241	07/11/2016	FPIN	CYCLESCHEME LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2017	234.43 1	155242	04/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R			N SUPPLIER
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	251.69 155243	04/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	524.29 155244	04/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	216.00 155245	04/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	306.45 155246	04/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	407.10 155247	04/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	510.23 155248	04/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	353.93 155249	04/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	214.50 155250	04/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin Human Resources	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	08 08	2017 2017	214.50 155251 516.29 155253	04/11/2016 04/11/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2017 2017	275.00 155254	31/10/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2017	220.00 155254	31/10/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6Mm Dia Polyest	08	2017	223.40 155255	04/11/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Canvas 8" Deep 10" Dia	08	2017	257.00 155255	04/11/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	08	2017	600.00 155255	04/11/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2017	18.00 155255	04/11/2016	FPIN	SPEEDINGS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	99.83 155256	08/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	28/10/16 TOLLESBURY	08	2017	56.80 155257	31/10/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	11/10/16 MALDON	08	2017	152.58 155258	29/10/2016	FPIN	ANGLIAN WATER
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1213/304 Relocation of Fleet W	08	2017	5062.00 155259	01/11/2016	FPIN	FOCUS CONSULTANTS 2010 LLP
Service Leadership Team	4518	Other Local Authority Services	Support Expert Adv Nov16	08	2017	4583.33 155260	01/11/2016	FPIN	BASILDON COUNCIL
Essex Civil Prot ECC	0702	External Training - L&D Panel	External Training - L&D Panel	08	2017	418.00 155261	28/10/2016	FPIN	EMERGENCY PLANNING COLLEGE
Essex Civil Prot ECC	4111 0190	Subsistence Allowances	Subsistence Allowances	08 08	2017 2017	75.00 155261 6210.00 155262	28/10/2016 31/10/2016	FPIN FPIN	EMERGENCY PLANNING COLLEGE 1ST EXECUTIVE LIMITED
Purchasing & Supply	1050	Casual and Temporary Staff Building Maintenance	Casual and Temporary Staff Carry out repair to pothole in	08	2017 2017	515.69 155264	01/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	0190	Casual and Temporary Staff	Carry out repair to potnole in Casual and Temporary Staff	08	2017	1176.85 155265	03/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 19Mm	08	2017	1.00 155266	03/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 63.5X38.1 21/S Wh	08	2017	22.10 155266	03/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 SprI Sh N/Book	08	2017	8.00 155266	03/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	08	2017	3.20 155266	03/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	08	2017	83.50 155266	03/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	Larger Combi Key Safe	08	2017	23.46 155267	04/11/2016	FPIN	BATES OFFICE SERVICES LIMITED
Human Resources	6899	Miscellaneous Expenses	Market Data Request	08	2017	450.00 155268	31/08/2016	FPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	674.88 155269	30/10/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	674.88 155270	30/10/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Catering	2017	Canteen Equipment	Replace bulb in Chiller displa	08	2017	84.74 155271	03/11/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	2510	IT Communications	SMS pre-pay block of 50,000 me	08	2017	2020.00 155272	02/11/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	November 2016	08	2017	890.00 155273	02/11/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	Cleaning and Periodics October	08	2017	3981.78 155274	31/10/2016	FPIN	PARKVALE SERVICES LTD
Community Safety Community Safety	4019 4019	Community Safety Community Safety	EXPENSES OCT 2016 EXPENSES - AUG to OCT	08 08	2017 2017	110.64 155275 93.70 155276	04/11/2016 04/11/2016	FPIN FPIN	STAFF STAFF
Community Safety Community Safety	4019 4019	Community Safety Community Safety	EXPENSES - AUG to OCT EXPENSES OCT 2016	08	2017 2017	3.60 155275	03/11/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2016 EXPENSES SEPT & OCT 2016	08	2017	167.95 155278	03/11/2016	FPIN	STAFF
Corporate Comms	4019	Media Expenses	bay door design	08	2017	60.00 155279	26/10/2016	FPIN	CORPORATE DOCUMENT SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	721.87 155280	03/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	1178.00 155281	03/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	706.80 155282	03/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	08	2017	174.00 155283	03/11/2016	FPIN	DUNMOW SKIPS LTD
Training	0715	In House Operational Training	In House Operational Training	08	2017	-295.76 155284	04/11/2016	FPIN	BRONZE MECHANICAL HANDLING LTD
Training	0715	In House Operational Training	In House Operational Training	08	2017	295.76 155284	04/11/2016	FPIN	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	Fork Lift Service	08	2017	295.76 155284	04/11/2016	FPIN	BRONZE MECHANICAL HANDLING LTD
Training	0715	In House Operational Training	In House Operational Training	08	2017	100.00 155285	04/11/2016	FPIN	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	Fork Lift Test	08	2017	100.00 155285	04/11/2016	FPIN	BRONZE MECHANICAL HANDLING LTD
Training	0715	In House Operational Training	In House Operational Training	08	2017	-100.00 155285	04/11/2016	FPIN	BRONZE MECHANICAL HANDLING LTD
Community Safety	4019 4019	Community Safety	TL14134 Bosch GSR3.6VLIMX scre	08	2017 2017	134.98 155286 53.75 155287	11/10/2016	FPIN FPIN	CPC CPC
Community Safety	2903	Community Safety Consultancy Fees	PL09180 Extension lead 1m x 4 Oct16 Compensation - Panel Mem	08 08	2017 2017	1050.00 155288	19/10/2016 04/11/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/10/16	08	2017	54.95 155289	01/11/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	DAISY BILL 31/10/16	08	2017	1500.92 155290	01/11/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To supply and install Nylon sp	08	2017	340.00 155291	03/11/2016	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2017	17.00 155292	24/10/2016	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4 Kg	08	2017	141.40 155292	24/10/2016	FPIN	JACTONE PRODUCTS LTD
Property Services	2903	Consultancy Fees	1617/398 - Appliance Bay floor	08	2017	452.07 155293	31/10/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399B- Drill Tower Critt	08	2017	1501.65 155294	31/10/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399A - Drill Tower Crit	08	2017	869.40 155295	31/10/2016	FPIN	INGLETON WOOD LLP
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	08	2017	5000.00 155296	31/10/2016	FPIN	IOMART CLOUD SERVICE
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	2275.00 155298	06/11/2016	FPIN	THE HR SOLUTIONS TEAM LIMITED
Property Services	1050	Building Maintenance	Door break structure and ladde	08	2017	950.00 155299	04/11/2016	FPIN	ABACUS BUILD (UK) LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	1369.80 155300	04/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To clear blocked urinal in gro	08	2017	88.00 155301	07/11/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050 0960	Building Maintenance Occupational Health	blocked toilet in toilet no 15 Occupational Health	08 08	2017 2017	88.00 155301 26.40 155302	07/11/2016 05/11/2016	FPIN FPIN	ARVON DRAIN CLEARING LESLEYS BLOOMERS LTD
Human Resources ICT	0960 4005	Occupational Health IT Consumables	Occupational Health Sony FWL-65W855C - 65" Class -	08	2017 2017	26.40 155302 3062.00 155303	05/11/2016 07/11/2016	FPIN FPIN	SILICON ALLEY
	4005	IT Consumables	Sony FWL-65W855C - 65" Class - FLAT SCREEN WALL MOUNT KIT	08	2017 2017	3062.00 155303 92.00 155303	07/11/2016 07/11/2016	FPIN	SILICON ALLEY SILICON ALLEY
ICT	4005	IT Consumables	HP 220 Volt replacement fuser	08	2017	129.15 155304	07/11/2016	FPIN	SILICON ALLEY SILICON ALLEY
Human Resources	2903	Consultancy Fees	Job Evaluation - WS Admin	08	2017	550.00 155305	28/07/2016	FPIN	THE KORN FERRY HAY GROUP LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 155117	08	2017	-9.93 155306	04/11/2016	FPIN	DIRECT MEATS
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	08	2017	20.00 155307	04/11/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	08	2017	30.00 155308	04/11/2016	FPIN	SPORTSAFE UK LTD
Human Resources	4518	Other Local Authority Services	ECC Pension Scheme Sept16	08	2017	8494.52 155309	03/11/2016	FPIN	ESSEX COUNTY COUNCIL

Disk Disk <thdisk< th=""> Disk Disk <thd< th=""><th>DEPARTMENT</th><th>NOMINAL</th><th>TYPE OF EXPENDITURE</th><th>DESCRIPTION</th><th>PERIOD</th><th>YEARCODE</th><th>VALUE ECFRS Re</th><th></th><th></th><th>N SUPPLIER</th></thd<></thdisk<>	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re			N SUPPLIER
	Human Resources	2016	Fitness Equipment		08					
Char Cale Control 1990 Contro 1990 <thcontrol 1990<="" th=""> C</thcontrol>			IT Communications		08	2017				
InterfactCircume JourneyCircume Journey										
Dist Community Description Description <thdescription< th=""> <thdesc< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdesc<></thdescription<>										
CT Paymeters Anoma's Intermore 2016 a Plancets Construction Const										
Information Intermeting black product Intermeting blac										
Deck Deck <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Invest Disk Just Just Just Just <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Night Sharah Birk Systems										
Operation Lundi Operation										
Checker:										
Operation Operation <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Chardbar Chardbar Field hile Field hile<										
Beins entry There Since (apple pression) Capple Service Capple Service <										
Disponsibility Signed Section Solution (Section (Secti	Service Leadership Team			Legal Contract Oct16	08	2017	15000.00 155317		FPIN	ESSEX COUNTY COUNCIL
Pipelphone State Contactory Feb Reactory B State State <td>Property Services</td> <td>2903</td> <td>Consultancy Fees</td> <td>disbursements</td> <td>08</td> <td>2017</td> <td>640.83 155318</td> <td>31/10/2016</td> <td>FPIN</td> <td></td>	Property Services	2903	Consultancy Fees	disbursements	08	2017	640.83 155318	31/10/2016	FPIN	
number Distance <		2903			08	2017			FPIN	INGLETON WOOD LLP
Boiles Boiles<	Property Services			1617/389 - Upgrade to boiler r				31/10/2016		
Tensing Clinity In Hanse Question Tening No. 2017 Edits Science					00					
Trans Other In the Subscreen Inter Subscreen										
Tennish Onto Interact Operational Transform Interact										
Cheming Cheming Cheming Cheming Constrant Temportry Statl Constrant Temportem Statl Constres Temportry Statl										
Channel Channel and Tampoony Start Case and Tampoony Start <td></td>										
Chardy 100 Chardy Series Constrained Series 100 1000000000000000000000000000000000000										
Cases 2 Case 2 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Sters Eds Book & WP (Functional Stepp) Barry Proper Mark Out 7.50 Stats OPTION CONVAS DEVELOPMENTS Stats Stats <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Store BOS BOSE & BOSE & VIDE FloatEaning Script Script Alem (PC) G P17 VIDE S P1700 P1700 P1700 P1700 Demands fairly open Commands fairly open Commands fairly open Commands fairly open Commands fairly open P1700 P17000 P17000 P17000 P17000 P17000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Community Staty Community										
Service Ladescription Other Service Ladescription Casal and Tempory Staff Casal and Te										
Pint I simp Oilsaud and Temporys Staff Caude Staff Caude Staff Ca										
Technical Service 0190 Casad and Tempory Staff Casad and Tempory Staff <t< td=""><td></td><td>0190</td><td></td><td></td><td></td><td>2017</td><td></td><td></td><td></td><td></td></t<>		0190				2017				
Huma Resources Othom Gasal and Timpiony Shaft Casal and Timpiony Shaft Gasal and Timpiony Shaft						2017				
Operations 0100 Casal and Tempony Staff Casal and Tempony Staff Casal and Tempony Staff 0 0.0000 0.000 0.000	Human Resources	0190		Casual and Temporary Staff	08	2017	738.89 155330	04/11/2016		REED SPECIALIST RECRUITMENT LIMITED
Safe Come Adam 019 Casual and Tempony Staft Casual and Tempony Staft 08 207 55.42 15333 0411201 FPM RED SPECUALIST RECURITMENT LIMITED Amane Resource 010 Coust and Tempony Staft Casual and Tempony Staft 08 2017 42.20 1533 0411201 FPM RED SPECUALIST RECURITMENT LIMITED Amane Resource 000 Cocustational Handing 000 Cocustational Handing 000 10000 10000 10000 PPM RED SPECUALIST RECURITMENT LIMITED Taining 0000 Cocustational Handing Contracts Theory 000 1000 100000 100000	Operations			Casual and Temporary Staff	08	2017				
Shrive Landardship Tam OH Casal and Tempoory Staff Casad and Tempoory Staff Casad and Tempoory Staff Casad and Tempoory Staff										
Human Resources Opposite Gasal and Temporary Staff Gasal and Temporary Staff Gas 2017 B5335 QP11/2016 FPN REED SPEC/ULTS HCQUITINENT LINTED Temma Resources 0000 Occasional Heading Contracts Non 81000 91000 95537 QP11/2016 FPN REED SPEC/ULTS HCQUITINENT LINTED Temma Resources 0070 Operational Tening Contracts LGV Diver Teming 2-31100 QB 2017 5500 95537 QP11/2016 FPN RADATRAN LEGAL & FINANCIAL LTD Temma Resources 0070 Operational Tening Contracts Mode and QB 2017 1500 55337 QP11/2016 FPN RADATRAN LEGAL & FINANCIAL LTD Temma Resources 0707 Operational Tening Contracts DP16 Fee QB 2017 1500 55338 QP11/2016 FPN RADATRAN LEGAL & FINANCIAL LTD Temma Resources 0707 Operational Tening Contracts DP16 Fee QB 2017 1500 55338 QP11/2016 FPN RADATRAN LEGAL & FINANCIAL LTD Teming Contracts DP17 <										
Human Resources Obs Occupational Heals										
Training OPT Contrained Contracts Attention B8 2017 55.00 15533 64/12/018 FPN RADATRANLEGAL & FMARCALL TD Training 077 Operational Training Contracts LL/ DVMent Training 25-31/10 68 2017 55.00 15533 64/12/018 FPN RADATRANLEGAL & FMARCALL TD Training 077 Operational Training Contracts LL/ DVMent Training 25-31/10 68 2017 15.00 15333 64/12/018 FPN RADATRANLEGAL & FMARCALL TD Training 077 Operational Training Contracts DSA Tas Fee 68 2017 15.00 15533 64/12/018 FPN RADATRANLEGAL & FMARCALL TD Training 077 Operational Training Contracts DSA Tas Fee 68 2017 15.00 155338 64/12/018 FPN RADATRANLEGAL & FMARCALL TD Training 077 Operational Training Contracts DSA Tas Fee 68 2017 15.00 155340 61/12/018 FPN RADATRANLEGAL & FMARCALL TD Catering 2017 Caterin										
Training Operational Training Contracts LOV Drew Training 25: 31/10 68 2017 53.00 153.37 04/11/2016 FPIN ROADTRAN LEGAL & FINANCIAL LTD Training 070 Operational Training Contracts McCal 68 2017 51.00 153.37 04/11/2016 FPIN ROADTRAN LEGAL & FINANCIAL LTD Training 0707 Operational Training Contracts Defe 68 2017 15.00 153.37 04/11/2016 FPIN ROADTRAN LEGAL & FINANCIAL LTD Training 0707 Operational Training Contracts DFIA Fee 68 2017 15.00 153.33 04/11/2016 FPIN ROADTRAN LEGAL & FINANCIAL LTD Training 0707 Operational Training Contracts DFIA Fee 68 2017 15.00 153.33 04/11/2016 FPIN ROADTRAN LEGAL & FINANCIAL LTD Catering 0707 Operational Training Contracts DFIA Fee 68 2017 15.80 04/11/2016 FPIN ROADTRAN LEGAL & FINANCIAL LTD Catering 0207 Contram Legalunent Fooron										
Training Operational Training Contractis Medical 2017 55.00 155373 0411/2016 FPN ROADTRAN LEGAL & FINANCAL LTD Training 077 Operational Training Contractis DAT 68 2017 15.00 155373 0411/2016 FPN ROADTRAN LEGAL & FINANCAL LTD Training 077 Operational Training Contractis DAT 68 2017 116.00 155333 0411/2016 FPN ROADTRAN LEGAL & FINANCAL LTD Training 0707 Operational Training Contractis DAT 68 2017 16.00 15533 0411/2016 FPN ROADTRAN LEGAL & FINANCAL LTD Training 0707 Operational Training Contractis DAT 68 2017 15.00 15533 0411/2016 FPN ROADTRAN LEGAL & FINANCAL LTD Catatring 2017 Carateric Equipment Kole Take Frage 68 2017 15.00 15533 0411/2016 FPN NOADTRAN LEGAL & FINANCAL LTD Catatring 2017 Carateric Equipment Kole Take Frage 68 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Training Operational Training Contracts Medical OB 2017 50.00 55.337 0411/2016 FPN ROADTRANLEGAL & FINANCIAL LTD Training 077 Operational Training Contracts DBA Test Fee 08 2017 11.00 155.337 0411/2016 FPN ROADTRANLEGAL & FINANCIAL LTD Training 0777 Operational Training Contracts D71 0716 Rest Rest <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Training Operational Training Contracts DSA Test Fele 06 207 15.00 15.337 0411/2016 FFIN ROADTRAIN LEGAL & FINANCIAL LTD Training 0770 Operational Training Contracts DSA Test Fen 06 2017 11.00 153.33 0411/2016 FFIN ROADTRAIN LEGAL & FINANCIAL LTD Training 0770 Operational Training Contracts DSA Test Fen 06 2017 115.00 153.33 0411/2016 FFIN ROADTRAIN LEGAL & FINANCIAL LTD Training 0707 Operational Training Contracts DSA Test Fen 08 2017 15.90 153.40 01/12016 FFIN NOBTRAIN LEGAL & FINANCIAL LTD Catating 2017 Canteen Equipment Kinf Taba Kin S00Mn Dia 08 2017 15.85 053.40 01/12016 FFIN NISBETS Catating 2017 Canteen Equipment Fina Nisse 67.30 7.35 155.340 01/12016 FFIN NISBETS Catating 2017 Canteen Equipment 67.30 1.50.41 03/110.10										
Training Operational Training Contracts Decay Display Operational Training Contracts DSA Ter Fine GB 2017 115.00 155.33 04/11/2016 FPNN ROADTRAIN LEGAL & FINANCIAL LTD Training 0777 Operational Training Contracts DSA Ter Fine GB 2017 150.00 155.33 04/11/2016 FPNN ROADTRAIN LEGAL & FINANCIAL LTD Training 0777 Operational Training Contracts DSA Ter Fine 68 2017 150.00 155.33 04/11/2016 FPNN ROADTRAIN LEGAL & FINANCIAL LTD Catasering 2017 Catasering compenit Spono opplain pF12 68 2017 15.85 01/11/2016 FPNN NISBETS Catasering 2017 Catasering compenit Spono Dealer Plain PF12 68 2017 15.85 01/11/2016 FPNN NISBETS Catasering 2017 Catasering compenit Spono Dealer Plain PF12 68 2017 15.85 01/11/2016 FPNN NISBETS Catasering 2017 Catasering compenit compenition PF12										
Training 0707 Operational Training Contracts 07.1 / 2016 Retest 08 2017 15.00 167.30 04/11/2016 FPIN ROADTRANI LEGAL & FINANCIAL LTD Catating 2017 Carteen Equipment Knie Fabe Plain FN12 08 2017 15.39 155.30 01/11/2016 FPIN NISBETS Catating 2017 Carteen Equipment Spoon soop aluin pit 12 08 2017 15.81 155.340 01/11/2016 FPIN NISBETS Catating 2017 Carteen Equipment Spoon soop aluin pit 12 08 2017 15.81 01/11/2016 FPIN NISBETS Catating Spoon soop aluin pit 12 08 2017 10.85 155.340 01/11/2016 FPIN NISBETS Catating Spoon soop aluin pit 12 08 2017 10.85 155.340 01/11/2016 FPIN NISBETS Catating Spoop Spoop aluin pit 12 08 2017 10.85 155.341 01/11/2016 FPIN NISBETS Catating	Training	0707	Operational Training Contracts	Theory	08	2017	11.00 155337	04/11/2016		ROADTRAIN LEGAL & FINANCIAL LTD
Training 070 Operational Training Contracts DSA Test Fee 08 2017 115.00 155339 04/12016 FPN ROADTRAIN LEGAL & FINANCIAL LTD Catatring 2017 Carteen Equipment Krife Table Plain Pk12 08 2017 15.8340 01/112016 FPN NSBETS Catatring 2017 Carteen Equipment Foto Drune Plain Pk12 08 2017 7.55 155340 01/112016 FPN NSBETS Catatring Supply 2017 Carteen Equipment Foto Drune Plain Pk12 08 2017 7.55 155340 01/112016 FPN NSBETS Purchasing & Supply 204 Cleaning Equipment 607301-A Toolkit 68 2017 243.8 05341 0311/2016 FPN NAMALTIC INTERNATIONAL LTD Stores B205 Stoods & VIP (Purchasing & Supply Stores) CE400X Toner Black HP507X-11 68 2017 247.46 55344 0311/2016 FPN NAMALTIC INTERNATIONAL LTD Property Services 1000 Gandra Mantenance CetoX0X Toner										ROADTRAIN LEGAL & FINANCIAL LTD
Cataring 2017 Cartene Equipment Pan Fying Non Sick 300Mn Dia 08 2017 15.80 01/11/2016 FPIN NISBETS Cataring 2017 Cartene Equipment Spoon soup plain Pk12 08 2017 1.35 15340 01/11/2016 FPIN NISBETS Cataring 2017 Cartene Equipment Spoon soup plain Pk12 08 2017 1.35 15340 01/11/2016 FPIN NISBETS Cataring A Supply 2017 Cartene Equipment Spoon										
Catering 2017 Carteen Equipment Knife Table Plain Pk12 0.8 2017 13.55 155340 01/11/2016 FPIN NISBETS Catering 2017 Carteen Equipment Epon Soup Diagent Plain Pk 12 0.8 2017 7.56 155340 01/11/2016 FPIN NISBETS Purchaing & Supply 2024 Cleaning Equipment 607/301 - A1 Toolkt 0.8 2017 4.855 155341 03/11/2016 FPIN NUMARIC INTERNATIONAL LTD Purchaing & Supply 2024 Cleaning Equipment 607/301 - A1 Toolkt 0.8 2017 4.835 155341 03/11/2016 FPIN NUMARIC INTERNATIONAL LTD Stores E200 Stores & MUP (Purchaing & Supply Stores) CE400X Torer Black H950X-r11 0.8 2017 54.57 63/11/2016 FPIN NUMARIC INTERNATIONAL LTD Propenty Services 1050 Building Maintenance Refrag dor to ground floor of 0.8 2017 55.34 0.311/2016 FPIN NORMAN DAVID MAINTENANCE Propenty Services 1050 Building Maintenance				DSA Test Fee						
Catating 2017 Canteen Equipment Spoon soup plain pk 12 08 2017 5.18 10.11/12/01 FPIN NISETS Catating 2017 Canteen Equipment Spoon Desert Plain Pk 12 08 2017 10.32 15.334 01/11/2016 FPIN NISETS Purchasing & Supply 2024 Cleaning Equipment 607301 - A1 Toolkt 08 2017 48.95 155.341 03/11/2016 FPIN NISATC INTERNATIONAL LTD Stores 2024 Cleaning Equipment 67301 - A1 Toolkt 08 2017 247.46 155.341 03/11/2016 FPIN NUMATC INTERNATIONAL LTD Stores				Pan Frying Non Stick 300Mm Dia		2011				
Catering 2017 Carteen Equipment Fird. Dincer Plain Pk 12 0.8 2017 7.95 155340 01/11/2016 FPIN NISBETS Purchasing & Supply 2024 Cleaning Equipment 607301 - Al Toolkit 0.8 2017 44.85 155341 03/11/2016 FPIN NUMATIC INTERNATIONAL LTD Purchasing & Supply 2024 Cleaning Equipment 607301 - Al Toolkit 0.8 2017 44.85 155341 03/11/2016 FPIN NUMATIC INTERNATIONAL LTD Stores 8205 Stocks & WIP (Purchasing & Supply Stores) CE400X Toner Biack HP507X-11 0.8 2017 123.30 155341 02/11/2016 FPIN MUMATIC INTERNATIONAL LTD Propery Services 1060 Grounds Maintenance CE400X Toner Biack HP507X-11 0.8 2017 123.30 155344 02/11/2016 FPIN MUMATIC INTERNATIONAL LTD Propery Services 1060 Grounds Maintenance Toner in through decking/bc 6.2017 130.10 153.44 03/11/2016 FPIN MORANA DAVID MAINTENANCE Propery Services										
Catering 2017 Catering Equipment Spoon Desert Plain Pk12 08 2017 10.32 15.340 01/11/2016 FPIN NUMBETS Purchasing & Supply 2024 Cleaning Equipment 607301 - Al Toolkit 08 2017 48.35 155.341 00/11/2016 FPIN NUMATIC INTERNATIONAL LTD Stores 2026 Stocks & WIP (Purchasing & Supply Stores) CE400X Toner Black HP507X-11 08 2017 247.46 155.34 00/11/2016 FPIN XMAL LIMTED Property Services 1060 Grounds Maintenance Rehang door toground floor of 08 2017 54.57 155.34 00/11/2016 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance Stores 2017 76.47 155.34 00/11/2016 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To Re-fix post to side entranc 08 2017 76.30 155.34 0/11/2016 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Bui										
Purchasing & Supply 224 Cleaning Equipment 607301 - Al Toolkit 08 217 48.95 155.41 03/112016 FPN NUMATIC INTERNATIONAL LTD Stores B205 Stocks & WIP (Purchasing & Supply Stores) CE400X Tone Pllack HP507X 111 08 2017 123.03 155.34 02/11/2016 FPIN NUMATIC INTERNATIONAL LTD Property Services 1060 Grounds Maintenance Rehand Goor (Sourd) Tool (Hor Or Or Or Or Or Pallack HP507X 11) 08 2017 247.46 155.34 03/112016 FPIN NUMATIC INTERNATIONAL LTD Property Services 1060 Grounds Maintenance Rehand Goor (Sourd) Hor Or										
Purchasing & Supply 204 Cleaning Equipment 607301 - Al Toolkit 08 2017 48.95 155344 0011/2016 FPIN NUMAL INTERNATIONAL LTD Stores B205 Stocks & WIP (Purchasing & Supply Stores) CF400X Toone Black HP507X - 11 08 2017 247.46 155344 0211/2016 FPIN NUMAL INITED Property Services 1050 Stocks & WIP (Purchasing & Supply Stores) CF400X Toone Black HP507X - 11 08 2017 247.46 155344 0211/2016 FPIN NUMAL INITED Property Services 1050 Building Maintenance Rehang door to ground loar of decking/be 68 2017 76.90 155344 0211/2016 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To re-fix trieshold strip on c 68 2017 76.90 155344 0411/2016 FPIN NORMAN DAVID MAINTENANCE Stores 15554 0411/2016 FPIN NORMAN DAVID MAINTENANCE Stores 155344 0411/2016 FPIN NORMAN DAVID MAINTENANCE Stores										
Stores B205 Stocks & WIP (Purchasing & Supply Stores) CE400X Toner Black HP507X - 11 08 2017 1237.30 155342 Q211/2016 FPIN XMA LIMITED Property Services 1060 Grounds Maintenance Hire or plants for KP- Novemb 08 2017 226.40 155344 0211/2016 FPIN XMA LIMITED Property Services 1050 Building Maintenance Rehang door to ground floor of 08 2017 165.31 0311/2016 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To ref./r threshold strip on c 08 2017 165.91 65.534 0411/2016 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To ref./r threshold strip on c 08 2017 130.01 155.34 0411/2016 FPIN NORMAN DAVID MAINTENANCE Stores B205 Stocks & WIP (Purchasing & Supply Stores) Shee Leak Stores 08 2017 18.50 155.34 0411/2016 FPIN NPS SHOES LTD Stores <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Stores B206 Stocks & WIP (Purchasing & Supply Stores) CE400X Toner Black HP507X - 11 0.8 2017 247.46 155.34 02/11/2016 FPIN XMA LIMITED Property Services 1050 Building Maintenance Rehang door to ground floor of 0.8 2017 56.37 03/11/2016 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To Re-fix post to side entranc 0.8 2017 76.30 155.344 03/11/2016 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To refix threshold strip on control 0.8 2017 78.30 155.344 04/11/2016 FPIN NORMAN DAVID MAINTENANCE Stores B205 Stocka & WIP (Purchasing & Supply Stores) Shoe Black Casual 2x 8.5 0.8 2017 33.00 155.345 04/11/2016 FPIN NORMAN DAVID MAINTENANCE Stores B205 Stocka & WIP (Purchasing & Supply Stores) Shoe Black Casual 3x 8.5 0.8 2017 318.00 155.345 04/11/2016 FPIN NORMAN DAVID MAINTENANCE <td></td> <td></td> <td></td> <td>CE400X Toner Black HP507X - 11</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>XMA LIMITED</td>				CE400X Toner Black HP507X - 11						XMA LIMITED
Property Services 1060 Grounds Maintenance Rehang door to ground floor of 06 2017 22.64.0 155.45 05/11/2016 FPIN LESLEYS BLOOMERS LTD Property Services 1050 Building Maintenance Strip up all imber decking/be 08 2017 153.45 03/11/2016 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To re-fix threshold strip on c 08 2017 153.48 04/11/2016 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To re-fix threshold strip on c 08 2017 33.00 155.34 04/11/2016 FPIN NORMAN DAVID MAINTENANCE Stores B200 Stocks & WIP (Purchasing & Supply Stores) Shoe Leads Sole Lace Wide 9 08 2017 38.10 155.34 04/11/2016 FPIN NPS SHOES LTD Stores B200 Stocks & WIP (Purchasing & Supply Stores) Shoe Leads Sole Lace Wide 9 08 2017 4.8.0 155.31 04/11/2016 FPIN NPS SHOES LTD Stores <th< td=""><td></td><td>B205</td><td></td><td></td><td></td><td>2017</td><td></td><td></td><td></td><td></td></th<>		B205				2017				
Property Services1050Building MaintenanceRehand door to ground floor of Strip µ all timber decking/be08201754.5745.53403/11/2016FPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo Re-fix post to side entranc08201776.90155.34704/11/2016FPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo re-fix threshold strip on c08201738.10155.34804/11/2016FPINNORMAN DAVID MAINTENANCEStoresB205Stocks & WIP (Purchasing & Supply Stores)Shoe Leath Sole Lace Wide 908201731.60155.34904/11/2016FPINNORMAN DAVID MAINTENANCEStoresB205Stocks & WIP (Purchasing & Supply Stores)Shoe Leath Sole Lace Wide 908201741.60155.35004/11/2016FPINNPS SHOES LTDProperty ServicesB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 15504908201741.80155.35104/11/2016FPINPINE SEX PEST CONTROLStoresB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 15504908201741.80155.35104/11/2016FPINPINE SEX PEST CONTROLStoresB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 15504908201741.80155.35104/11/2016FPINPINE SUFFOLK WATERService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff08 <td></td>										
Property Services1050Building MaintenanceTo Re-fix post to side entranc0820177.801553404/11/2016FPINNORMAN DAVID MAINTENANCEProperty ServicesB205Stocks & WIP (Purchasing & Supply Stores)Shoe Black Casual Sz 8.508201733.0015534904/11/2016FPINNORMAN DAVID MAINTENANCEStoresB205Stocks & WIP (Purchasing & Supply Stores)Shoe Leath Sole Leace Wide 908201731.6015534904/11/2016FPINNPS SHOES LTDProperty ServicesB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 15504908201765.0015533001/11/2016FPINNPS SHOES LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 1550490820174.0115534504/11/2016FPINSPISEX & SUFFCONTOLStoresB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 15504908201750.3504/11/2016FPINSPISEX & SUFFCONTOLService Leadership Team0190Casual and Temporary Staff082017103.481553504/11/2016FPINPURSUIT RESOURCES GROUP LTDService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff08201774.021553524/10/2016FPINPURSUIT RESOURCES GROUP LTDService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff08201760.001553524/10/2016FPIN <td></td> <td>1050</td> <td>Building Maintenance</td> <td>Rehang door to ground floor of</td> <td>08</td> <td>2017</td> <td>54.57 155345</td> <td></td> <td>FPIN</td> <td>NORMAN DAVID MAINTENANCE</td>		1050	Building Maintenance	Rehang door to ground floor of	08	2017	54.57 155345		FPIN	NORMAN DAVID MAINTENANCE
Property Services1050Building MaintenanceTo Re-fix post to side entranc0820177.801553404/11/2016FPINNORMAN DAVID MAINTENANCEProperty ServicesB205Stocks & WIP (Purchasing & Supply Stores)Shoe Black Casual Sz 8.508201733.0015534904/11/2016FPINNORMAN DAVID MAINTENANCEStoresB205Stocks & WIP (Purchasing & Supply Stores)Shoe Leath Sole Leace Wide 908201731.6015534904/11/2016FPINNPS SHOES LTDProperty ServicesB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 15504908201765.0015533001/11/2016FPINNPS SHOES LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 1550490820174.0115534504/11/2016FPINSPISEX & SUFFCONTOLStoresB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 15504908201750.3504/11/2016FPINSPISEX & SUFFCONTOLService Leadership Team0190Casual and Temporary Staff082017103.481553504/11/2016FPINPURSUIT RESOURCES GROUP LTDService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff08201774.021553524/10/2016FPINPURSUIT RESOURCES GROUP LTDService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff08201760.001553524/10/2016FPIN <td>Property Services</td> <td>1050</td> <td>Building Maintenance</td> <td>Strip up all timber decking/be</td> <td>08</td> <td>2017</td> <td>1030.16 155346</td> <td>03/11/2016</td> <td>FPIN</td> <td>NORMAN DAVID MAINTENANCE</td>	Property Services	1050	Building Maintenance	Strip up all timber decking/be	08	2017	1030.16 155346	03/11/2016	FPIN	NORMAN DAVID MAINTENANCE
StoresB205Stocks & WIP (Purchasing & Supply Stores)Shoe Black Casual Sz 8.508201733.0015534904/11/2016FPINNPS SHOES LTDProperty Services1050Building MaintenanceCarry out regular two monthly08201765.0015535001/11/2016FPINNDE SEX PEST CONTROLStoresB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 1550490820174.8015535108/11/2016FPINS S SEX & SUFF CUK WATERProperty Services1321Water Meters01/11/16RETN/WOOD0820174.8015535304/11/2016FPINS S SEX & SUFF CUK WATERService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff08201740.2015535304/11/2016FPINPURSUIT RESOURCES GROUP LTDTraining4111Subsistence AllowancesCasual and Temporary Staff08201740.201553524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201720.001553524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.001553524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.001553524/10/2016FPINJERSEY JOE'STraining4111Subsistence Allowan										
StoresB205Stocks & WIP (Purchasing & Supply Stores)Shoe Leath Sole Lace Wide 9082017318.501553404/11/2016FPINNPS SHOES LTDProperty ServicesB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 1550490820174.8015535109/11/2016FPINS PSEVICES (UK) LTDProperty Services1321Water Meters01/11/16REDIT FPIN 155049082017502.3815535203/11/2016FPINS PSEVICES (UK) LTDService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff082017103.4815535304/11/2016FPINPURSUIT RESOURCES GROUP LTDService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff082017472.321553504/11/2016FPINPURSUIT RESOURCES GROUP LTDTraining111Subsistence Allowances08201760.001553524/10/2016FPINJERSEY JOE'STraining4111Subsistence Allowances08201760.001553524/10/2016FPINJERSEY JOE'STraining4111Subsistence Allowances08201760.001553524/10/2016FPINJERSEY JOE'STraining4111Subsistence Allowances08201760.001553524/10/2016FPINJERSEY JOE'STraining4111Subsistence Allowances08201760.001553524/10/2016FPINJE	Property Services									
Property Services1050Building MaintenanceCarry out regular two monthly08201765.0015535001/11/2016FPINMID-ESSEX DES CONTROLStoresB205Stocks & WIP (Purchasing & Supply Stores)CREDIT FPIN 155049082017-4.8015535108/11/2016FPINS P SERVICES (UK) LTDProperty Services1321Water Meters01/11/16 BRENTWODD082017502.8105335104/11/2016FPINESSEX & SUFFOLK WATERService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff082017103.4815535304/11/2016FPINPURSUIT RESOURCES GROUP LTDService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.0015535707/11/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.0015535707/11/2016FPINJERSEY JOE'SPurchasing & Supply2303Clothing & Foo			Stocks & WIP (Purchasing & Supply Stores)							
StoresB205Stocks & WIP (Purchasing & Supply Stores)CRE DIT FPIN 1550490820174.8015535108/11/2016FPINS P SERVICES (UK) LTDProperty Services1321Water Metters01/11/16BRENTWOOD082017502.3815535203/11/2016FPINESSEX & SUFFSOUCK WATERService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff082017472.3215535304/11/2016FPINPURSUIT RESOURCES GROUP LTDService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff082017472.3215535304/11/2016FPINPURSUIT RESOURCES GROUP LTDTraining4111Subsistence AllowancesSubsistence Allowances08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.0015535707/11/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.0015535707/11/2016FPINJERSEY JOE'STraining4111Subsistence Allowance										
Property Services1321Water Meters01/11/16 BRENTWOOD082017502.3815535203/11/2016FPINESSEX & SUFFOLX WATERService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff082017103.4815535304/11/2016FPINPURSUIT RESOURCES GROUP LTDService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff08201747.2315535304/11/2016FPINPURSUIT RESOURCES GROUP LTDTraining4111Subsistence AllowancesSubsistence Allowances08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence Allowances08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence Allowances08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.0015535524/10/2016FPINJERSEY JOE'SPurchasing & Supply2303Clothing & FootwearCariage08201738.651553707/11/2016FPINH-TEC SPORTS UK LTDPurchasing & Supply2903Constitancy FeesWie 28/10/1668201733.5515535003/11/20										MID-ESSEX PEST CONTROL
Service Leadership Team0190Casual and Temporary StaffCasual and Temporary StaffCasual and Temporary Staff082017103.481533304/11/2016FPINPURSUIT RESOURCES GROUP LTDService Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff082017472.321533504/11/2016FPINPURSUIT RESOURCES GROUP LTDTraining4111Subsistence AllowancesSubsistence Allowances08201762.001533524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201762.001533524/10/2016FPINJERSEY JOE'STraining4111Subsistence Allowances08201736.001533524/10/2016FPINJERSEY JOE'STraining4111Subsistence Allowances08201736.001533524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.001533524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.001533524/10/2016FPINJERSEY JOE'SPurchasing & Supply2303Clothing & FootwarGraviag5627 Panther 8.0SZ size 8 (FF08201738.551533707/11/2016FPINH-TEC SPORTS UK LTDProperty Services2903Consultancy FeesWe 28/10/1668 </td <td></td>										
Service Leadership Team0190Casual and Temporary StaffCasual and Temporary Staff082017472.3215535304/11/2016FPINPURSUIT RESOURCES GROUP LTDTraining4111Subsistence AllowancesSubsistence Allowances08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201760.0015535524/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.0015535724/10/2016FPINJERSEY JOE'STraining4111Subsistence AllowancesSubsistence Allowances08201736.001553577/11/2016FPINHERSEY JOE'SPurchasing & Supply2303Clothing & FootwearS5627 Panther 8.0SZ size 8 (FF08201738.851553707/11/2016FPINHI-TEC SPORTS UK LTDProperty Services2903Clothing ary Fees5627 Panther 8.0SZ size 8 (FF08201738.851553607/11/2016FPINHARES WATER UTION & PROPERTYProperty Services2903Clothing ary Fees2903Cl										
Training 4111 Subsistence Allowances Subsistence Allowances 08 2017 60.00 15335 24/10/2016 FPIN JERSEY JOE'S Training 4111 Subsistence Allowances Subsistence Allowances 08 2017 22.50 15335 24/10/2016 FPIN JERSEY JOE'S Training 4111 Subsistence Allowances Subsistence Allowances 08 2017 62.00 15335 24/10/2016 FPIN JERSEY JOE'S Training 4111 Subsistence Allowances Subsistence Allowances 08 2017 36.00 15535 24/10/2016 FPIN JERSEY JOE'S Purchasing & Supply 2303 Clothing & Footwar Carriage 08 2017 38.85 15537 07/11/2016 FPIN HITEC SPORTS UK LTD Purchasing & Supply 2303 Clothing & Footwar 56627 Panther 8.0SZ size 8 (FF 08 2017 38.85 15537 07/11/2016 FPIN HATEC SPORTS UK LTD Property Services 2903 Constilancy Fees Mile 28/10/16										
Training 4111 Subsistence Allowances Subsistence Allowances 08 2017 22.50 155355 24/10/2016 FPIN JERSEY JOE'S Training 4111 Subsistence Allowances Subsistence Allowances 08 2017 60.00 155355 24/10/2016 FPIN JERSEY JOE'S Training 4111 Subsistence Allowances 08 2017 36.00 155355 24/10/2016 FPIN JERSEY JOE'S Training 4111 Subsistence Allowances 08 2017 36.00 155355 24/10/2016 FPIN JERSEY JOE'S Purchasing & Supply 2303 Clothing & Footwear Carriage 08 2017 38.85 15537 07/11/2016 FPIN HI-TEC SPORTS UK LTD Purchasing & Supply 2303 Clothing & Footwear 56527 5627 Panther 8.0SZ size 8 (FF 08 2017 38.85 15537 07/11/2016 FPIN HI-TEC SPORTS UK LTD Property Services 2903 Consultancy Fees w/e 28/10/16 08 2017 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Training 4111 Subsistence Allowances Subsistence Allowances 08 2017 60.00 155355 24/10/2016 FPIN JERSEY JOE'S Training 4111 Subsistence Allowances 0.8 2017 36.00 155355 24/10/2016 FPIN JERSEY JOE'S Purchasing & Supply 2303 Clothing & Footwar Carriage 0.8 2017 38.00 155357 07/11/2016 FPIN JERSEY JOE'S Purchasing & Supply 2303 Clothing & Footwar 55627 Panther 8.0SZ size 8 (FF 0.8 2017 38.85 155357 07/11/2016 FPIN H-TEC SPORTS UK LTD Property Services 2903 Consultancy Fees 55627 9210/16 0.8 2017 38.85 15537 07/11/2016 FPIN H-TEC SPORTS UK LTD Property Services 2903 Consultancy Fees We 28/10/16 0.8 2017 3125 07/11/2016 FPIN HAMES WATER UTION & PROPERTY Property Services 1322 General Services 0.D PLARLY WILTER LTD<							00.00 100000			
Training 411 Subsistence Allowances Subsistence Allowances 08 2017 36.00 155355 24/10/2016 FPIN JERSEY JOE'S Purchasing & Supply 2303 Clothing & Footwear Carriage 08 2017 5.00 155357 07/11/2016 FPIN HI-TEC SPORTS UK LTD Purchasing & Supply 2303 Clothing & Footwear 55627 Panther 8.0SZ size 8 (FF 08 2017 38.85 155357 07/11/2016 FPIN HI-TEC SPORTS UK LTD Property Services 2903 Clothing & Footwear 55627 Panther 8.0SZ size 8 (FF 08 2017 38.85 155357 07/11/2016 FPIN HI-TEC SPORTS UK LTD Property Services 2903 Clothing & Footwear 56627 Panther 8.0SZ size 8 (FF 08 2017 38.85 155357 07/11/2016 FPIN HI-TEC SPORTS UK LTD Property Services 1322 General Services W/e 28/10/16 08 2017 30.35 155359 03/11/2016 FPIN HAYS CONSTRUCTION & PROPERTY <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Purchasing & Supply 2303 Clothing & Footwear Carriage 08 2017 5.00 15537 07/11/2016 FPIN HI-TEC SPORTS UK LTD Purchasing & Supply 2303 Clothing & Footwear 55627 Panther 8.0SZ size 8 (FF 08 2017 38.85 155357 07/11/2016 FPIN HI-TEC SPORTS UK LTD Property Services 2903 Consultancy Fees w/e 28/10/16 08 2017 1325.27 15538 07/11/2016 FPIN HAYS CONSTRUCTION & PROPERTY Property Services 1322 General Services OLD HARL;OW FIXED CHG 08 2017 132.57 15358 07/11/2016 FPIN HAYS CONSTRUCTION & PROPERTY										
Purchasing & Supply 203 Clothing & Footwear 55627 Panther 8.0SZ size 8 (FF 08 2017 38.85 15537 07/11/2016 FPIN H-TEC SPORTS UK LTD Property Services 2903 Consultancy Fees w/e 28/10/16 08 2017 1325.27 155358 07/11/2016 FPIN HAYS CONSTRUCTION & PROPERTY Property Services 1322 General Services OLD HARL; OW FIXED CHG 08 2017 30.55 05370 07/11/2016 FPIN HAYS CONSTRUCTION & PROPERTY		2303	Clothing & Footwear	Carriage	08	2017	5.00 155357		FPIN	HI-TEC SPORTS UK LTD
Property Services 1322 General Services OLD HARL; OW FIXED CHG 08 2017 30.35 155359 03/11/2016 FPIN THAMES WATER UTILITIES LTD	Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0SZ size 8 (FF			38.85 155357	07/11/2016	FPIN	HI-TEC SPORTS UK LTD
Property Services 1322 General Services OLD HARL;OW FIXED CHG 08 2017 30.35 155359 03/11/2016 FPIN THAMES WATER UTILITIES LTD Property Services 1322 General Services 06.09.16 OLD HARLOW 08 2017 10.01 155359 03/11/2016 FPIN THAMES WATER UTILITIES LTD										
Property services 1322 General Services 06.09.16 OLD HARLOW 08 2017 10.01 155359 03/11/2016 FPIN THAMES WATER UTILITIES LTD				OLD HARL; OW FIXED CHG						
	Property Services	1322	General Services	Ub.U9.16 OLD HARLOW	08	2017	10.01 155359	03/11/2016	FPIN	THAMES WATER UTILITIES LTD

	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE		SUPPLIER
InternationalConstrained by Barby Constrained Barby Constra	Safer Comms Admin								08/11/2016	FPIN	
Start Bits Alte A bit Program Bound and Count Pro Bits	Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	567.95	155361	08/11/2016	FPIN	SUCCESS RECRUIT LIMITED
inter (init) (init) </td <td>Stores</td> <td></td>	Stores										
Tamps in yo Gen Sec Party in yole yole yole yole yole yole yole yole	Stores										
Theory Gen Particle In Prep / Cost Hield (CM Particle In Prep / Cost Particle In Prep / Cost<	Stores		Stocks & WIP (Purchasing & Supply Stores)								
International DescriptionDescriptionParally Transp. Trans											
Coheral Soundie Calibration Soundie Description Soundie Provide Transmission Provide Transmis											
Bits Bits <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
NambN					08						
Ki Algodi B11 PAG South Life Contracts Verbic Chair and Contracts B12 B12 <th< td=""><td>010100</td><td></td><td></td><td>supply 3no nadlocks - IP to co</td><td></td><td>2011</td><td></td><td>100000</td><td></td><td></td><td></td></th<>	010100			supply 3no nadlocks - IP to co		2011		100000			
Bit A Jonda Bit A Jonda Land Contraction Varians Viet R 100000000000000000000000000000000000											
Ki Vajach Bit II Price Alexel Under Control to Virtue II Bit Rale Link Control to Virtue II	Not Analysed										
Ki Angel Bit Ind Anestisko Correction Verlage Viela 2.000[CS] Bit International Control Verlage										FPIN	
Ki Anjada Fild P Rad Assact Info (Contractor Marks) Y 452 (RICERSE) B CONT BUD SOUT Description Description Ki Anjada Fild State Line Contractor Marks Fild State Line	Not Analysed				08					FPIN	
Display Final Assact Diversity Variation Vortegy VFAR 18 (PREPAIR) Display Assact Diversity Variation Vortegy PREPAIR Variation Variatio	Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	08	2017	108621.00	155370	08/11/2016	FPIN	ANGLOCO LTD
Vir. Absolution Bits Deck obset (bets: Comparison building and absolution) Vir. Abs 1000000000000000000000000000000000000	Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	08	2017	690.00	155371	08/11/2016	FPIN	ANGLOCO LTD
Ministration International Labor Contracts Under Contr	Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	08	2017	570.00	155371	08/11/2016		ANGLOCO LTD
CT Communities Channel Column Construction	Not Analysed										
CT Constraints Exact IP 1: NCOREPAD (NI) Col 2017 17.00 001200 FIFE COMMAND/INSERS SULPTIONE (ALT TO MARKED SULP	Not Analysed										
Damues (bit) All Description	ICT										
Distriction Open Englander Varband & Staph Open Englander	ICT										
Jamaca 8 Sary 204 Clawrof Balphard Clawrof Balphard <th< td=""><td></td><td></td><td></td><td></td><td>08</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>					08						
Datasets Selection Selection <th< td=""><td>Purchasing & Supply</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Purchasing & Supply										
Juntana S, Saby 202 Chemic Express 0.00 0.01 0.00 00.00 PFN DAR.CLEMNKS AWCERES (SUPPLIES) Juntana S, Saby 202 Decremit Express Decrem											
Durbanes Supply Dist Compo Equipment Dist Dist <thdist< th=""> <thdist< <="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdist<></thdist<>											
Junchang, Sappi 202 Convig Explanment Design & Bunk & Get Bulk 6 2017 1.00 PPM BURL CLANNEA A FUCENE SUPPLIES Verhamend & Sappi 100 Convig Explanment Bits DisAmader Poolstor (Sel 10) 6 2017 1.00 S2012001 PPM BURL CLANNEA A FUCENE SUPPLIES Verhamend & Sappi 100 Convig Explanment Bits DisAmader Poolstor (Sel 10) 2017 1.00 S2012001 PPM BURL CLANNEA A FUCENE SUPPLIES Verhamend & Sappi 2020 Convig Explanment Bits DisAmader Poolstor (Sel 10) 2017 1.00 S201201 PPM BURL CLANNEA A FUCENE SUPPLIES Verhamend & Sappi 2020 Convig Explanment Batel A Clanment A function Supplies 2017 1.00 S2017 1.00 S2017 1.00 S2017 PPM BURL CLANNEA A FUCENE SUPPLIES Verhamend & Sappi 2020 Convig Explanment Convig Explanment PPM BURL CLANNEA A FUCENE SUPPLIES PPM BURL CLANNEA A FUCENE SUPPLIES Verhamend & Sappi 2020 Convig Explanment PPM BURL CLANNEA A FUCENE SUPPLIES											
Underson Solitor PRA Description PRA DEVAL LEANNO & NUPCENE SUPPLIES Varbance & Surgery 201 Casarding Factor Face than 0.5 201 1.06 2517 2510.001 PTM BURLZ, LEANNO & NUPEERS SUPPLIES Varbance & Surgery 203 Casarding Factor Face than 0.5 2017 1.58 25170 PTM BURLZ, LEANNO & NUPEERS SUPPLIES Varbance & Surgery 203 Casarding Factor Face than 0.5 2017 1.58 25170 PTM BURLZ, LEANNO & NUPEERS SUPPLIES Varbance & Surgery 203 Casarding Factor Face than 0.5 2017 1.58 25170 PTM BURLZ, LEANNO & NUPEERS SUPPLIES Varbance & Surgery 203 Casarding Factor Face than 0.5 2017 4.23 25170 PTM BURLZ, LEANNO & NUPEERS SUPPLIES Varbance & Surgery 203 Casarding Factor Face than 0.5 2017 4.23 25530 21100 PTM BURLZ, LEANNO & NUPEERS SUPPLIES Varbance & Marker & Surgery 203 Casarding Factor Face than 0.5 2017 4.23 2017 PTM											
Jacksang Specify Disk Disk Washing Mark Parkers Disk Washin Washing Mark Parkers <thdisk mark="" parkers<<="" td="" washing=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdisk>											
Undersamp Supply 1510 Dersamp Supply 1510 Dersamp Supply 1510 SCP 2010 FPN BURC LELENDS 4 PrOLES Varband S Supply 200 Cherning Explorier Bin Jone Social Science 0 217 158 5537 25102 FPN BURC LELENDS 4 PrOLES Varband S Supply 200 Cherning Explorier Bin Jone Social Science 0 217 21.0 5537 251020 FPN BURC LELENDS 4 PrOLES Varband S Supply 200 Cherning Explorier Genting Explorier Genting Explorier 0 21.0 5538 77.12 150.0 FPN BURC LELENDS 4 PrOLES DEVENT MARS Cherning Explorier Genting Explorier Genting Explorier FPN BURC LELENDS 4 PrOLES DEVENT MARS											
Junuarian Ja Sappi 2014 Clearing Equipment Bill Orw J. Self Pascol 610 277 568 257.0 FPN BURZ, LEARING & MORES SUPPLIES Varbaning J. Sappi/ 2014 Clearing Equipment Male J. SAPAL 0 217 1.58 257.0 FPN BURZ, LEARING & MORES SUPPLIES Varbaning J. Sappi/ 2014 Clearing Equipment Male Clearing Male Clearing 0 0.7 2.23 150.75 271.0016 FPN BURZ, LEARING & MORES SUPPLIES Varbaning J. Sappi/ 2014 Clearing Equipment Male Clearing Male Clearing 0 0.7 2.23 150.75 271.0016 FPN BURZ, LEARING & MORES SUPPLIES Varbaning Sappi/ 2014 Clearing Male Clearing 0 0.7 7.28 1.75 7.75 FPN MALCS INFERT SUPPLIES Varbaning Sappi/ 2014 Clearing Clearing Clearing 0 0.77 7.28 FPN MARCS INFERT SUPPLIES Varbaning Sappi/ 2014 Clearing Clearing Clearing 0 2.77 5.80 3.770.005 FPN M											
Datasets Supply 204 Clearning Equipment Null Busk Place Solver (1) 6 2017 1.0 15.77 201.001 FPM BUXCL CLEANNER A HYGENES BUPLIES Varbaard a Supply 204 Clearning Equipment Window Clearning (1) 8 2017 14.81 2017 14.81 2017 14.81 2017 14.81 2017 14.81 2017 14.81 10.81 2017 14.81 10.81 2017 14.81 10.81 2017 14.81 10.81											
"urbane" 2024 Clearing Equipment Debtit Artification Genome 2017 21.00 15.77 2010216 FPM BUXCL CLEANIS A HYGIERS UPPLES Varbane S, Spoply 43.0 Hopitality & Externing KM										FPIN	
Jurnham G. Suppin 2024 Cleaning Equipment Window Cleaning PM HASSCLLB 0 217 4.2.4 557.07 PM HAUL, CLEANING & HYDELPELES Daming A MASSCLLB Window Cleaning APAHSSCLLB 0.00 0.017 T. 2.5.2 55588 0.017.0101 PM HAUS, CLEANING & HYDELPELES Property Services 0.00 Casal and Trenovery Sulf Casal and Trenovery Sulf 0.02 0.017 7.2.2 55588 0.017.0101 PM HAVS CONSTRUCTION & PM CONSTRUCTION A PM CONSTRUCTI	Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2017	21.00	155375	25/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Jacking Hospinity & Entratability Constraining PH Mark Structure	Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	08	2017	2.52	155375	25/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technic Services 2000 Operational Equipment Support SERVICE & REPAR OF VICO SMORE 08 2017 8.00 15.300 171.2205 PPN MAXED FIRE TRAINING PRODUCTS ITO Watery Services Throad Services 2000 Cosalian of Tenogram Services 60 2017 7.22 50.300 171.2016 PPN MAXED FIRE TRAINING PRODUCTS ITO Watery Services Throad Services 2000 Cosalian of Tenogram Services 60 2017 7.22 50.300 171.2016 PPN MAXED FIRE TRAINING PRODUCTS ITO Watery Services Consalianty Tene Maxed Expenses Consalianty Tene Consalianty Tene 60 2017 42.00 55.30 171.0216 PPN MAXED FIRE TRAINING PRODUCTS ITO Watery Services Consalianty Tene Consalianty Tene Consalianty Tene Consalianty Tene 20.000 FS.00	Purchasing & Supply		Cleaning Equipment	Window Cleaner With Trigger 50		2017		155375	25/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Unperty Services Otional and Temporary Staff Canadia a	Catering							100010			
Property Spreide Consultancy Fee web 2017 G82.64 15532 9711.0216 FIN HAYS CONSTRUCTION 40 RPG/PERTY Construct M07 M64.54 Spreide Construct FIN HAYS CONSTRUCTION 40 RPG/PERTY Construct M07 M64.000 Spreide Spreide<											
Corporate Comma 408 Media Expresse Conditioning forma 68 207 -324.00 55.08 31/10/2016 FPN CROWD CONTROL (H Conditional Conditin Conditional Conditin											
Corporate Comma Hole Exponents Convolution B 2017 324.00 FSB 1702016 FPN CROWD CONTROL H-D Convolution 40.8 Made Exponents Convolution 6 2017 40.00 FSB 7102016 FPN CROWD CONTROL H-D Convolution FSB Convolution FSB 7102016 FPN CROWD CONTROL H-D Varbaing & Supply 203 Convolution FSB											
Capacity Comma B217 Payments in Advance Concent Comma Description											
Corporation Media Expenses Onciber CrowdGentrol 68 217 48.02 15.08 31.00/2016 FPIN BASED Property Services 203 Consultant's Temporary Staff Gasal and Temporary Staff 68 217 98.00 15.06 31.00/2016 FPIN BASED Property Services 2034 Consultancy Fees Wata Ladore 10.01 A 2001 68 217 4.86 15.44 25.10/2016 FPIN BASED Prophening Supply 2044 Cleaning Experiment Divides Pres Freshines SLIP 68 2017 1.85 25.10/2016 FPIN BASED EPINE BURC LEANING & HYCIENE SUPPLIES Varchasing & Supply 2044 Cleaning Experiment Tom Mode Pres Freshines SLIP 68 2017 1.80.44 25.10/2016 FPIN BASED PHICENE SUPPLIES Varchasing & Supply 2024 Cleaning Experiment Tom Mode Staff Mark S											
CT Of B Casual and Temporary Staff Casual and Temporary Staff 08 217 1986/00 1916/00 FPN BASEPAR LIMITED Variabanig & Supply 220 Cleaning Explament Half SS Reply 08 217 4.58 15514 2510216 FPN BASEPAR LIMITED Variabanig & Supply 220 Cleaning Explament Diained Explament 08 217 4.58 15514 2510216 FPN BASEPAR LIMITED Variabanig & Supply 2204 Cleaning Explament Diained Explament 08 217 3.57 15.54 2510216 FPN BUSE LIEANING & HYGIENE SUPPLIES Variabanig & Supply 2204 Cleaning Explament Detto Stratos Cleaning Cleaning Explament Desto Stratos Cleaning Cleaning Explament Desto Stratos Cleaning Expl											
Deputy Services 2003 Consultancy Free 115/353 Replanment of Applian 08 20/17 155/06 31/10/2016 FPNN INCLETOW MODULLP Varchasing & Supply 204 Cleaning Equipment Wish Lender 600 X 0000Mm 68 2017 2.58 155/41 25/10/2016 FPNN BURZ, CLEANING & HYGIENE SUPPLIES Varchasing & Supply 204 Cleaning Equipment Diarder Chen Frashines 68 2017 5.04 155/41 25/10/2016 FPNN BURZ, CLEANING & HYGIENE SUPPLIES Varchasing & Supply 204 Cleaning Equipment Toter Mon Hadd 68 2017 140.64 155/41 25/10/2016 FPNN BURZ, CLEANING & HYGIENE SUPPLIES Varchasing & Supply 204 Cleaning Equipment 583/41 M K 68 2017 140.64 25/10/2016 FPNN BURZ, CLEANING & HYGIENE SUPPLIES Varchasing & Supply 204 Cleaning Equipment 583/41 M K 26/10/2016 FPNN BURZ, CLEANING & HYGIENE SUPPLIES Varchasing & Supply 204 Cleaning Equipment 583/4 2017 458/33	ICT										
Unchasing & Supply 2024 Cleaning Equipment Black Lather 60X 2000hm 68 2017 4.58 15.44 2.57102016 FPIN BURZL CLEANING & MYGINE SUPPLIES Unchasing & Supply 2024 Cleaning Equipment Blanded Pine FreeNine SL 68 2017 5.01 15544 2.5102016 FPIN BURZL CLEANING & MYGINE SUPPLIES Unchasing & Supply 2024 Cleaning Equipment Trink dio Pine FreeNine SL 68 2017 5.01 15544 2.5102016 FPIN BURZL CLEANING & MYGINE SUPPLIES Unchasing & Supply 2024 Cleaning Equipment Trink dio Pine Greenin Pino Pino Pino Pino Pino Pino Pino P											
Jurchasing S Suppi Suppi Cleaning Equipment Blanch Luguid 45% (Freshline) 68 207 5.50 15.44 25/102016 FPIN BURZL CLEANING & HYGINE SUPPLIES Varchasing S Suppi 2024 Cleaning Equipment Dirth Mong Head 68 207 3.67 15.414 25/102016 FPIN BURZL CLEANING & HYGINE SUPPLIES Varchasing S Suppi 2024 Cleaning Equipment Dirth Mong Head 68 2017 15.814 25/102016 FPIN BURZL CLEANING & HYGINE SUPPLIES Varchasing S Suppi 2024 Cleaning Equipment Dirth Mich KClark 68 2017 15.814 25/10216 FPIN BURZL CLEANING & HYGINE SUPPLIES Varchasing S Suppi 2024 Cleaning Equipment Dirth Mich KClark 68 2017 15.814 25/10216 FPIN BURZL CLEANING & HYGINE SUPPLIES Varchasing S Suppi 2024 Cleaning Equipment Dirth Mich KClark 68 2017 45.833 155.44 201/10216 FPIN BBRICH COULCARING & HYGINE SUPPLIES Varchasing S Suppi Cleaning Equipment <t< td=""><td>Purchasing & Supply</td><td></td><td></td><td></td><td>08</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Purchasing & Supply				08						
Jurchaning S Supply 2024 Cleaning Equipment Disinfect Pine Freshline SLI 08 2017 5.04 155/14 25/10/2016 FPN BUNZL CLEANING & HUPELES Varchaning & Supply 2024 Cleaning Equipment Detail Surface Cleaner 500ml 08 2017 1.00 155/14 25/10/2016 FPN BUNZL CLEANING & HYGIENE SUPPLIES Varchaning & Supply 2024 Cleaning Equipment Detergent General Purpose SLIT 08 2017 1.932 155/14 25/10/2016 FPN BUNZL CLEANING & HYGIENE SUPPLIES Varchaning & Supply 2024 Cleaning Equipment Betergent General Purpose SLIT 08 2017 1.932 155/14 25/10/2016 FPN BUNZL CLEANING & MYGIENE SUPPLIES Varchaning & Supply 2024 Cleaning Equipment General Purpose SLIT 08 2017 1.938 155/14 26/10/2016 FPN BUNZL CLEANING & MYGIENE SUPPLIES Varchaning & Supply 2024 Cleaning Equipment General Purpose SLIT 08 2017 1.938 155/14 26/10/2016 FPN BSUNZL CLEANING & MYGI											
Jurchasing & Supply 2024 Cleaning Equipment Twine Mop Head 08 2017 3.87 155.41 251.0216 FFIN BURZL CLEANING & HYGIENE SUPPLIES Varchasing & Supply 2024 Cleaning Equipment Towel,6663, White K/Clark 08 2017 140.64 251.02016 FFIN BURZL CLEANING & HYGIENE SUPPLIES Varchasing & Supply 2024 Cleaning Equipment 6332 Hair & Bory Shower Gel (1 08 2017 44.59 156.44 251.02016 FFIN BURZL CLEANING & HYGIENE SUPPLIES Varchasing & Supply 2024 Cleaning Equipment 6332 Hair & Bory Shower Gel (1 08 2017 44.59 156.44 251.02016 FFIN BURZL CLEANING & HYGIENE SUPPLIES Straver Sadership Team 4518 Other Local Authority Services CREDIT RE FPIN 146922 08 2017 -458.33 156.44 01112016 FFIN BASILDON COUNCIL Service Ladership Team 4518 Other Local Authority Services CREDIT RE FPIN 146922 08 2017 -458.33 156.44 01112016 FFIN BASILDON COUNCIL Se	Purchasing & Supply							155414		FPIN	
Junchasing & Suppiv 2204 Cleaning Equipment Detail Surface Cleaners 600ml 08 217 2.010 155414 25/10/2016 FPIN BUNZC. CLEANING & HYGIENS SUPPLIES Vanchasing & Suppiv 2024 Cleaning Equipment Detergent General Purpose SLr 08 2017 140.84 155412 25/10/2016 FPIN BUNZC. CLEANING & HYGIENS SUPPLIES Vanchasing & Suppiv 2024 Cleaning Equipment 63.32 16.33 60.32 16.33 15.34 25/10/2016 FPIN BUNZC. CLEANING & HYGIENS SUPPLIES Vanchasing & Suppiv 2024 Cleaning Equipment 63.33 16.34 2017 14.53 15.5412 0////10.106 FPIN BUNZC. CLEANING & HYGIENS SUPPLIES Service Ladestraing Team 4518 Other Local Authority Services CREDIT RE FPIN 145952 08 2017 -458.33 15542 0////10.106 FPIN BASILDON COUNCIL Service Ladestraing Team 4518 Other Local Authority Services CREDIT RE FPIN 149952 08 2017 -458.33 15543 0/////10.106 FPIN BASILDON COUNCIL<	Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head		2017	3.87	155414	25/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 2024 Cleaning Equipment Detergent General Purpose ELir 08 207 19.29 15.414 25/102/06 FPIN BUX2L CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6332 Haits & Body Shower Gel (1 08 2017 41.85 15.417 08/11/10/16 FPIN BUX2L CLEANING & HYGIENE SUPPLIES Service Leadership Team 4518 Other Local Autority Services CREDIT RE FPIN 146592 08 2017 4683.33 15542 0/11/10/16 FPIN BASILDON COUNCIL Service Leadership Team 4518 Other Local Autority Services CREDIT RE FPIN 149892 08 2017 4683.33 15543 0/11/10/16 FPIN BASILDON COUNCIL Service Leadership Team 4518 Other Local Autority Services CREDIT RE FPIN 149892 08 2017 4683.33 15544 0/11/10/16 FPIN BASILDON COUNCIL Service Leadership Team 4518 Other Local Autority Services CREDIT RE FPIN 149892 08 2017 4683.33 15544 0/11/10/16 FPIN	Purchasing & Supply				08			155414	25/10/2016	FPIN	
Junchaging & Supply 2024 Cleaning Equipment 6332 Hair & Body Shower Gel (1 0.8 2017 44.59 155.44 251/202016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Service Leadership Team 4518 Other Local Authonity Services CREDIT RE FPIN 146591 0.8 2017 -4583.33 155425 01/11/2016 FPIN BASILDON COUNCIL Service Leadership Team 4518 Other Local Authonity Services CREDIT RE FPIN 14692 0.8 2017 -4583.33 15543 01/11/2016 FPIN BASILDON COUNCIL Service Leadership Team 4518 Other Local Authonity Services CREDIT RE FPIN 14992 0.8 2017 -4583.33 15543 01/11/2016 FPIN BASILDON COUNCIL Service Leadership Team 4518 Other Local Authonity Services CREDIT RE FPIN 149875 0.8 2017 -4583.33 15544 01/11/2016 FPIN BASILDON COUNCIL Service Leadership Team 4518 Other Local Authonity Services CREDIT RE FPIN 14542 0.8 2017 -4583.33 15544 01/11/2016 FPIN	Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2017	140.64	155414	25/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
"orgenty: Services" 1499 Functure and Filtings 3no Heavy Duty Comb Locks 06 2017 119.85 156417 08/11/2016 FPN RAENTWOOD LOCK & SAFE CO LTD Service Ladership Team 4518 Other Local Authority Services CREDIT RE FPN 146592 08 2017 -4583.33 156428 01/11/2016 FPN BASILDON COUNCIL Service Ladership Team 4518 Other Local Authority Services CREDIT RE FPN 149975 08 2017 -4583.33 15643 01/11/2016 FPN BASILDON COUNCIL Service Ladership Team 4518 Other Local Authority Services CREDIT RE FPN 149975 08 2017 -4583.33 15644 01/11/2016 FPN BASILDON COUNCIL Service Ladership Team 4518 Other Local Authority Services CREDIT RE FPN 145629 08 2017 -4583.33 15644 01/11/2016 FPN BASILDON COUNCIL Service Ladership Team 4518 Other Local Authority Services CREDIT RE FPN 145629 08 2017 -4583.33 15644 01/11/2016	Purchasing & Supply										
Service Laadership Team 4518 Other Local Authority Services CREDIT RE FPIN 146592 08 2017 -4583.33 15542 01/11/016 FPIN BASILDON COUNCIL Service Laadership Team 4518 Other Local Authority Services CREDIT RE FPIN 147992 08 2017 -4583.33 15542 0/11/1016 FPIN BASILDON COUNCIL Service Laadership Team 4518 Other Local Authority Services CREDIT RE FPIN 148980 08 2017 -4583.33 15544 0/11/1016 FPIN BASILDON COUNCIL Service Laadership Team 4518 Other Local Authority Services CREDIT RE FPIN 1498975 08 2017 -4583.33 15544 0/11/1016 FPIN BASILDON COUNCIL Service Laadership Team 4518 Other Local Authority Services CREDIT RE FPIN 154142 08 2017 -4583.33 15544 0/11/1016 FPIN BASILDON COUNCIL Service Laadership Team 4518 Other Local Authority Services REPLACES FPIN 146892 08 2017 -4583.33 15544 0/11/12016 FPIN BASILDON COUNCIL<											
Barvice Laadership Team 4518 Other Local Authority Services CREDIT RE FPIN 146952 08 2017 -458.33 155428 01/11/2016 FPIN BASILDON COUNCIL Barvice Laadership Team 4518 Other Local Authority Services CREDIT RE FPIN 148880 08 2017 -458.33 155434 01/11/2016 FPIN BASILDON COUNCIL Service Laadership Team 4518 Other Local Authority Services CREDIT RE FPIN 150892 08 2017 -458.33 15544 01/11/2016 FPIN BASILDON COUNCIL Service Laadership Team 4518 Other Local Authority Services CREDIT RE FPIN 150892 08 2017 -458.33 15544 01/11/2016 FPIN BASILDON COUNCIL Service Laadership Team 4518 Other Local Authority Services CREDIT RE FPIN 154529 08 2017 -458.33 15544 01/11/2016 FPIN BASILDON COUNCIL Service Laadership Team 4518 Other Local Authority Services REPLACES FPIN 146992 08 2017 -458.33 15544 01/11/2016 FPIN BASILDON COUNCIL<											
Service Laadership Team 4518 Other Local Authonity Services CREDIT RE FINI 14992 08 2017 -4683.33 1554.11 0/11/2016 FINI BASILDON COUNCIL Service Laadership Team 4518 Other Local Authonity Services CREDIT RE FINI 149975 08 2017 -4683.33 1554.41 0/11/2016 FINI BASILDON COUNCIL Service Laadership Team 4518 Other Local Authonity Services CREDIT RE FINI 149975 08 2017 -4683.33 1554.41 0/11/2016 FINI BASILDON COUNCIL Service Laadership Team 4518 Other Local Authonity Services CREDIT RE FINI 15494 08 2017 -4683.33 1554.41 0/11/2016 FINI BASILDON COUNCIL Service Laadership Team 4518 Other Local Authonity Services CREDIT RE FINI 146592 08 2017 -4683.33 1554.41 0/11/2016 FINI BASILDON COUNCIL Service Leadership Team 4518 Other Local Authonity Services REPLACES FINI 146592 08 2017 4583.33 1554.41 0/11/2016 FINI BASILDON C	Service Leadership Team							100 120			
Barvice Laadership Team4518Other Local Authority ServicesCREDIT RE FPIN 148880082017-4583.331554301/11/2016FPINBASILDON COUNCILService Laadership Team4518Other Local Authority ServicesCREDIT RE FPIN 150892082017-4583.3315544101/11/2016FPINBASILDON COUNCILService Laadership Team4518Other Local Authority ServicesCREDIT RE FPIN 150892082017-4583.3315544101/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 154529082017-4583.3315544401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 154529082017-4583.3315544401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1465910820174583.3315544901/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1465920820174583.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1468920820174583.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1468920820174583.33											
Bervice Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 149975082017-4583.331554401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 151984082017-4583.331554401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 151984082017-4583.331554401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 15422082017-4583.331554401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 146591082017-4583.331554401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1465920820174583.331554401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1499750820174583.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1499750820174583.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 150820820174583.331554					08						
Service Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 150892082017-458.3.315544101/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 15492082017-458.3.315544501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 15492082017-458.3.315544601/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 15492082017-458.3.315544701/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 146992082017458.3.315544901/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 14992082017458.3.315545901/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 149975082017458.3.315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 15482082017458.3.315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 154829082017458.3.315									•		
Service Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 151984082017-4583.331554401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 154529082017-4583.331554401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesCREDIT RE FPIN 154142082017-4583.3315544601/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1465910820174583.3315544801/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1465920820174583.3315544901/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 148920820174583.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1499750820174583.3315545101/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 150920820174583.3315545101/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1519840820174583.33155					08						
Service Leadership Team4518Other Local Authonity ServicesCREDIT RE FPIN 154529082017-458.3.315544501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 146591082017-458.3.315544701/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1465910820174583.3315544801/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1465920820174583.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 148800820174583.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 154920820174583.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 150820820174583.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 150820820174583.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1519840820174583.33155450											
Service Leadership Team4518Other Local Authonity ServicesCREDIT RE FPIN 154142082017-4583.331554601/11/2016FPINBASILDON COLINCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1465920820174583.3315544801/11/2016FPINBASILDON COLINCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1465920820174583.3315544801/11/2016FPINBASILDON COLINCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1479920820174583.3315545001/11/2016FPINBASILDON COLINCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1479920820174583.3315545001/11/2016FPINBASILDON COLINCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1499750820174583.3315545001/11/2016FPINBASILDON COLINCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 150820820174583.3315545001/11/2016FPINBASILDON COLINCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 154520820174583.3315545001/11/2016FPINBASILDON COLINCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 154520820174583.33 <td< td=""><td>Service Leadership Team</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>01/11/2016</td><td></td><td></td></td<>	Service Leadership Team								01/11/2016		
Service Leadership Team4518Other Local Authority ServicesREPLACES FPIN 146591082017458.3315544701/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 146592082017458.3315544901/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 147992082017458.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 148980082017458.3315545101/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1489975082017458.3315545201/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 150892082017458.3315545201/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 15452082017458.3315545401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 15452082017458.3315545501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 15452082017458.331554550											
Service Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 146592082017458.331554801/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 147992082017458.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 148880082017458.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 150892082017458.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 150892082017458.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 151984082017458.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 15142082017458.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 15412082017458.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 15429082017458.331554501/11/2016<	Service Leadership Team			REPLACES FPIN 146591	08						
Service Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1479920820174583.331554901/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1488800820174583.3315545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1488800820174583.3315545101/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1508920820174583.3315545201/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1508920820174583.3315545401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 154290820174583.3315545401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 154520820174583.3315545401/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 154520820174583.3315545501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 154520820174583.33155455 <td>Service Leadership Team</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>155448</td> <td></td> <td>FPIN</td> <td></td>	Service Leadership Team							155448		FPIN	
Service Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1488800820174583.331545001/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1508920820174583.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1508920820174583.3315545201/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1508920820174583.3315545301/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 154920820174583.3315545501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 154520820174583.3315545501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authority ServicesREPLACES FPIN 1541220820174583.3315545501/11/2016FPINBASILDON COUNCILService Leadership Team6205Stocks & WIP (Purchasing & Supply Stores)Water Still, Bottled 0.5L (Pal0820174583.3315545501/11/2016FPINMASILDON COUNCILService Leadership Team6205Stocks & WIP (Purchasing & Supply Stores)Still team Training - LAD Panel08 <td>Service Leadership Team</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4583.33</td> <td>155449</td> <td></td> <td>FPIN</td> <td>BASILDON COUNCIL</td>	Service Leadership Team						4583.33	155449		FPIN	BASILDON COUNCIL
Service Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1499750820174583.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1508920820174583.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1519840820174583.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1545290820174583.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1545290820174583.331554501/11/2016FPINBASILDON COUNCILService Leadership Team4518Other Local Authonity ServicesREPLACES FPIN 1541420820174583.331554501/11/2016FPINBASILDON COUNCILStoresB205Stocks & WIP (Purchasing & Supply Stores)Water Still, Bottled 0.5L (Pal0820171384.0015545704/11/2016FPINMASILDON COUNCILTuaningL&D PanelL&D Panel0820171384.0015545704/11/2016FPINPASI (PORTABLE APPLIANCE SAFETY SERVICES) LTDTuaningL&D PanelSolicitor fe or reaffirmatio082017150.0015545704/11/2016FPINPASI (PORTABLE APPLIANCE SAFETY SER	Service Leadership Team							155450		FPIN	BASILDON COUNCIL
Service Leadership Team 4518 Other Local Authority Services REPLACES FPIN 151984 08 2017 458.33 155453 01/11/2016 FPIN BASILDON COUNCIL Service Leadership Team 4518 Other Local Authority Services REPLACES FPIN 154152 08 2017 458.33 155455 01/11/2016 FPIN BASILDON COUNCIL Service Leadership Team 4518 Other Local Authority Services REPLACES FPIN 154142 08 2017 458.33 155455 01/11/2016 FPIN BASILDON COUNCIL Stores B205 Stocks & WIP (Purchasing & Supply Stores) Water Still, Bottled 0.5L (Pal 08 2017 1035.00 155456 01/11/2016 FPIN BASILDON COUNCIL Training B205 Stocks & WIP (Purchasing & Supply Stores) Water Still, Bottled 0.5L (Pal 08 2017 138.00 155456 01/11/2016 FPIN PASILE APPLIANCE SAFETY SERVICES) LTD Human Resources 689 Miscellaneous Expenses Solicitor fee for reaffirmatio 08 2017 150.00 155456 03/11/2016 FPIN <td< td=""><td>Service Leadership Team</td><td></td><td>Other Local Authority Services</td><td></td><td>08</td><td>2017</td><td></td><td></td><td>01/11/2016</td><td></td><td></td></td<>	Service Leadership Team		Other Local Authority Services		08	2017			01/11/2016		
Service Leadership Team 4518 Other Local Authority Services REPLACES FPIN 154529 08 2017 4583.33 15545 01/11/2016 FPIN BASILDON COUNCIL Service Leadership Team 4518 Other Local Authority Services REPLACES FPIN 154142 08 2017 4583.33 15545 01/11/2016 FPIN BASILDON COUNCIL Stores B205 Stocks & WIP (Purchasing & Supply Stores) Water Still, Bottled 0.5L (Pal 08 2017 138.00 15545 01/11/2016 FPIN WATED INFECT LIMITED Training 0702 External Training - L&D Panel 08 2017 318.00 155455 04/11/2016 FPIN PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD 1uman Resources 6899 Miscellaneous Expenses Solicitor fee for reaffirmatio 08 2017 150.00 155455 04/11/2016 FPIN PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD stores B205 Stocks & WIP (Purchasing & Supply Stores) Freight Misc 08 2017 150.00 155459 04/11/2016 FPIN PAUM EQUIPMENT INTERNATIONAL LIMITED Stores B205 Stocks & WIP (Purchasing & Supply Stores	Service Leadership Team										
Service Leadership Team 458 Other Local Authority Services REPLACES FPIN 154142 08 2017 4583.33 155455 01/11/2016 FPIN BASILDON COUNCIL Stores B205 Stocks & WIP (Purchasing & Supply Stores) Water Still, Bottled 0.5L (Pal 08 2017 1035.00 155456 31/10/2016 FPIN MATER DIRECT DIRECT DIRECT DIRECT Irraining 0702 External Training - L&D Panel External Training - L&D Panel 08 2017 138.00 155456 04/11/2016 FPIN PASE (PORTABLE APPLIANCE SAFETY SERVICES) LTD Human Resources 6899 Miscellaneous Expenses Solicitor fee for reaffirmatio 08 2017 150.00 155456 04/11/2016 FPIN PASE (PORTABLE APPLIANCE SAFETY SERVICES) LTD Stores B205 Stocks & WIP (Purchasing & Supply Stores) Freight Misc 08 2017 150.00 155459 08/11/2016 FPIN PALM EQUIPMENT INTERNATIONAL LIMITED Stores B205 Stocks & WIP (Purchasing & Supply Stores) Freight Misc 08 2017 92.06 155459 08/11/2016	Service Leadership Team				08						
B205 Stocks & WIP (Purchasing & Supply Stores) Water Still, Bottled 0.5L (Pal 08 2017 1035.00 15545 31/10/2016 FPIN WATER DIRECT LIMITED Training 0702 External Training - L&D Panel 08 2017 318.00 15545 04/11/2016 FPIN PASE (PORTABLE APPLIANCE SAFETY SERVICES) LTD Human Resources 6899 Miscellaneous Expenses Solicitor fee for reaffirmatio 08 2017 150.00 155458 03/11/2016 FPIN PASE (PORTABLE APPLIANCE SAFETY SERVICES) LTD Stores B205 Stocks & WIP (Purchasing & Supply Stores) Freight Misc 08 2017 8.50 155459 08/11/2016 FPIN PALM EQUIPMENT INTERNATIONAL LIMITED Stores B205 Stocks & WIP (Purchasing & Supply Stores) Rescue 800 PFD Red size M/L 08 2017 8.50 155459 08/11/2016 FPIN PALM EQUIPMENT INTERNATIONAL LIMITED	Service Leadership Team				08						
Instruction 0702 External Training - L&D Panel External Training - L&D Panel 08 2017 3184.00 155457 04/11/2016 FPIN PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD Juman Resources 6899 Miscellaneous Expenses Solicitor fee for reaffirmatio 08 2017 150.00 155458 03/11/2016 FPIN THAMPSONS SOLICITORS Stores B205 Stocks & WIP (Purchasing & Supply Stores) Freight Misc 08 2017 8.50 155459 08/11/2016 FPIN THAMPSONS SOLICITORS Stores B205 Stocks & WIP (Purchasing & Supply Stores) Rescue 800 PFD Red size M/L 08 2017 9.206 155459 08/11/2016 FPIN PALM EQUIPMENT INTERNATIONAL LIMITED	Service Leadership Team										
Human Resources 6899 Miscellaneous Expenses Solicitor fee for reaffirmatio 08 2017 150.00 155458 03/11/2016 FPIN THOMPSONS SOLICITORS Stores B205 Stocks & WIP (Purchasing & Supply Stores) Freight Misc 08 2017 8.50 155459 03/11/2016 FPIN THOMPSONS SOLICITORS Stores B205 Stocks & WIP (Purchasing & Supply Stores) Rescue 800 PFD Red size M/L 08 2017 92.06 155459 08/11/2016 FPIN PALM EQUIPMENT INTERNATIONAL LIMITED	Stores										
B205 Stocks & WIP (Purchasing & Supply Stores) Freight Misc 08 2017 8.50 155459 08/11/2016 FPIN PALM EQUIPMENT INTERNATIONAL LIMITED Stores B205 Stocks & WIP (Purchasing & Supply Stores) Rescue 800 PFD Red size M/L 08 2017 92.06 155459 08/11/2016 FPIN PALM EQUIPMENT INTERNATIONAL LIMITED	Training										
B205 Stocks & WIP (Purchasing & Supply Stores) Rescue 800 PFD Red size M/L 08 2017 92.06 155459 08/11/2016 FPIN PALM EQUIPMENT INTERNATIONAL LIMITED											
DUD STOCKS & WITE (PUTCHASHING & SUPPRY STORES) CON TAIL 1 UN 2017 48.60 150459 UN11/2016 FPIN PALM EQUIPMENT INTERNATIONAL LIMITED					08						
	010162	B200	Stocks & WIP (Purchasing & Supply Stores)		08	2017	40.00	100409	00/11/2016	FPIN	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	N SUPPLIER
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	379.05 155460	08/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	411.13 155460	08/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	536.50 155460	08/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	505.16 155461	08/11/2016	FPIN	SUCCESS RECRUIT LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	2125.00 155462 1275.00 155463	28/10/2016	FPIN FPIN	
ICT Community Safety	4019	Casual and Temporary Staff Community Safety	Casual and Temporary Staff EXPENSES	08 08	2017 2017	1275.00 155463 45.99 155464	04/11/2016 04/11/2016	FPIN	THE PEOPLE NETWORK STAFF
Stores	4019 B205	Stocks & WIP (Purchasing & Supply Stores)	Seafit Advantage 275N automati	08	2017	2102.10 155465	04/11/2016	FPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	08	2017	7.95 155465	02/11/2016	FPIN	SAFEQUIP LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2017	500.00 155466	03/11/2016	FPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2017	500.00 155467	03/11/2016	FPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2017	60.00 155468	04/11/2016	FPIN	WIVENHOE SURGERY
ICT	2510	IT Communications	MONTHLY CHARGES OCT 2016	08	2017	1217.00 155470	03/11/2016	FPIN	EE LTD
Property Services	1040	Planned Works	Trend Control Servicing	08	2017	568.15 155471	07/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	earth loop survey and m.c.b up	08	2017	240.00 155472	09/11/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Genie lead not working followi	08	2017	115.00 155473	09/11/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and install, 2 no 4mm s	08	2017	370.00 155474	09/11/2016	FPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	08	2017	90.91 155475	31/10/2016	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	08	2017	90.91 155475	31/10/2016	FPIN	7E COMMUNICATIONS LTD
Property Services	1322	General Services	27.09.16 EPPING	08	2017	19.19 155478	03/11/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322 4003	General Services	EPPING FIXED CHG UK PArcels	08 08	2017 2017	31.41 155478 43.13 155479	03/11/2016	FPIN FPIN	THAMES WATER UTILITIES LTD ROYAL MAIL GROUP LIMITED
Property Services ICT	4003 2510	Postage Direct Mailing & Carriage IT Communications	CALL & DATA CHARGES	08	2017 2017	113.22 155481	07/11/2016 10/11/2016	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL & DATA CHARGES	08	2017	3240.06 155482	10/11/2016	FPIN	O2 (UK) LIMITED
Community Safety	4019	Community Safety	EXPENSES OCT 2016	08	2017	101.50 155483	06/11/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2016	08	2017	99.00 155484	09/11/2016	FPIN	STAFE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	104.06 155485	09/11/2016	FPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jerry Can 20 Litre	08	2017	78.42 155486	01/11/2016	FPIN	BUCK & HICKMAN LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	38.50 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	44.00 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	49.50 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	44.00 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	66.00 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	49.50 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	66.00 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	38.50 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111 4111	Subsistence Allowances	Subsistence Allowances	08 08	2017 2017	44.00 155487 55.00 155487	02/11/2016	FPIN FPIN	THE SANDWICH MAN THE SANDWICH MAN
Training Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	08	2017 2017	66.00 155487	02/11/2016 02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	47.25 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	33.00 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	44.00 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	38.50 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	66.00 155487	02/11/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	44.00 155487	02/11/2016	FPIN	THE SANDWICH MAN
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	897.60 155488	06/10/2016	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2017	281.28 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	08	2017	13.28 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	08	2017	4.16 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	08	2017	12.90 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 1310	Cleaning Equipment	Detergent General Purpose 5Ltr	08 08	2017 2017	19.92 155489 66.96 155489	08/11/2016 08/11/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning products	Dishwasher powder Bryta 5kg	08	2017			FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment	Sponge Large (Car) Broom Head Bass 13"	08	2017 2017		08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2017	3.24 155489 1.40 155489	08/11/2016 08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	08	2017	9.92 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	08	2017	19.84 155489	08/11/2016	FPIN	BUNZE CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	08	2017	20.48 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	08	2017	5.16 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	08	2017	13.50 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeege frame 22"	08	2017	21.84 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	08	2017	10.50 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	08	2017	13.76 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2017	1.92 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	08	2017	2.64 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Black Coco 12"	08	2017	1.90 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	08	2017	4.68 155489	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	08 08	2017	100.30 155490 234.40 155490	08/11/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 1310	Cleaning Equipment Cleaning products	Towel,6663, White K/Clark Dishwasher powder Bryta 5kg	08	2017 2017	234.40 155490 11.16 155491	08/11/2016 08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	Towel.6663. White K/Clark	08	2017 2017	46.88 155491	08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning products	Descaler Viakal Trig 750MI	08	2017	46.88 155491 5.16 155491	08/11/2016 08/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	60.00 155492	24/10/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	60.00 155492	24/10/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	24.00 155492	24/10/2016	FPIN	JERSEY JOE'S
Human Resources	0960	Occupational Health	Occupational Health	08	2017	191.00 155493	31/10/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Community Safety	4019	Community Safety	Shoei Helmet	08	2017	422.99 155494	04/07/2016	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Suit Repairs	08	2017	60.00 155495	09/07/2016	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Shoei Helmet (zero rated) for	08	2017	422.99 155495	09/07/2016	FPIN	Hideout Leather (2001) Ltd
Water Services	2087	Water Services	HDUTYTRI000240 30" Pr lifting	08	2017	59.85 155496	09/11/2016	FPIN	COMMERCIAL & INDÚSTRIAL GAUGES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Water Services	2087	Water Services	Freight Misc	08	2017	15.20 155496	09/11/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	LDUTYR1000230 30" Pr Lifting k	08	2017	34.50 155496	09/11/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Community Safety	4019	Community Safety	Bronze award participation fee	08	2017	2280.00 155497	07/11/2016	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	POST & PACKING	08	2017	16.67 155497	07/11/2016	FPIN	THE AWARD SCHEME LTD
Community Safety	4019 4019	Community Safety	Gold award participation fee f Silver award participation fee	08 08	2017 2017	780.00 155497 950.00 155497	07/11/2016 07/11/2016	FPIN FPIN	THE AWARD SCHEME LTD THE AWARD SCHEME LTD
Community Safety Catering	2017	Community Safety Canteen Equipment	Investigate Miele Professional	08	2017	100.00 155497	09/11/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 155143	08	2017	-4.81 155499	02/11/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	160.37 155500	07/11/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	86.45 155501	08/11/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	53.10 155502	31/10/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	35.56 155503	10/11/2016	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	CANCELS FPIN 154884	08	2017	100.00 155505	08/11/2016	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	59.60 155507	04/11/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	229.82 155508	08/11/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	15.11 155509	04/11/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	94.35 155510	07/11/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	55.29 155511	08/11/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	53.41 155512	09/11/2016	FPIN	DONALD FREESTON
Property Services	1322	General Services	28/10/16 TOLLESBURY	08 08	2017	91.81 155513	05/11/2016	FPIN FPIN	ANGLIAN WATER
Property Services	1322	General Services	20/10/16 SOUTHEND		2017	487.87 155514	05/11/2016		ANGLIAN WATER
Property Services Property Services	1322 1322	General Services	20/10/16 SOUTHEND 21/10/16 ORSETT	08 08	2017 2017	104.32 155515 1354.37 155516	05/11/2016	FPIN FPIN	ANGLIAN WATER
Property Services	1322	General Services	27/10/16 GRAYS	08	2017	654.73 155517	05/11/2016	FPIN	ANGLIAN WATER
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2017	167.00 155518	04/11/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Purchasing & Supply	2303	Clothing & Footwear	6P0611 Safety shoe size 11 (Ga	08	2017	51.27 155519	09/11/2016	FPIN	ARCO LTD
Property Services	2903	Consultancy Fees	1617/397 Refurbishment of wat	08	2017	668.25 155520	31/10/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/397 Refurbishment of wat	08	2017	1336.50 155520	31/10/2016	FPIN	INGLETON WOOD LLP
ICT	4005	IT Consumables	August and September 2016 Supp	08	2017	154.69 155521	31/10/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	Pension Auto enrollment	08	2017	721.91 155522	31/10/2016	FPIN	EPI USE LTD
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	08	2017	17.26 155523	09/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	08	2017	6.12 155523	09/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (08	2017	26.47 155523	09/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	08	2017	6.48 155523	09/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	08	2017	43.20 155523	09/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	08	2017	4.16 155523	09/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 1310	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	08	2017 2017	27.44 155523 22.32 155524	09/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply		Cleaning products	Dishwasher powder Bryta 5kg	08 08	2017 2017	22.32 155524 2.58 155524	09/11/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Bleach Liquid 4.5% (Freshline) Towel,6663, White K/Clark	08	2017	70.32 155524	09/11/2016 09/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	08	2017	7.74 155524	09/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	2825.00 155525	08/11/2016	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	2825.00 155525	08/11/2016	FPIN	ALLEN LANE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 155349	08	2017	-45.50 155532	10/11/2016	FPIN	NPS SHOES LTD
Community Safety	4019	Community Safety	Torch keyrings	08	2017	1175.00 155533	31/10/2016	FPIN	TOTAL MERCHANDISE LTD
Community Safety	4019	Community Safety	Car air freshners	08	2017	1020.00 155533	31/10/2016	FPIN	TOTAL MERCHANDISE LTD
Property Services	2903	Consultancy Fees	1516/382 Grays - Refurbishment	08	2017	345.86 155534	10/11/2016	FPIN	POTTER RAPER PARTNERSHIP
Property Services	2903	Consultancy Fees	1516/382 Grays - Refurbishment	08	2017	539.64 155534	10/11/2016	FPIN	POTTER RAPER PARTNERSHIP
Property Services	2903	Consultancy Fees	1516/382 Grays - Refurbishment	08	2017	604.20 155534	10/11/2016	FPIN	POTTER RAPER PARTNERSHIP
Property Services	2903	Consultancy Fees	1516/382 Grays - Refurbishment	08	2017	21.04 155534	10/11/2016	FPIN	POTTER RAPER PARTNERSHIP
ICT	2510	IT Communications	CALL & RENT CHGS - OCT	08	2017	16.66 155535	01/11/2016	FPIN	MANX TELECOM TRADING LTD
Community Safety	4019	Community Safety	Freight Misc	08	2017	20.10 155536	10/11/2016	FPIN	RUTH LEE LTD
Community Safety Operations	4019 2401	Community Safety	Training Dummy, Youth RL20 inc Laundry - 10.10.16 to 06.11.16	08 08	2017 2017	279.00 155536 1168.15 155538	10/11/2016 06/11/2016	FPIN FPIN	RUTH LEE LTD PHS BESAFE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	08	2017	618.65 155541	06/11/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Toner Black to Colour Laseriet	08	2017	40.26 155543	07/11/2016	FPIN	XMA LIMITED
Operations	B203	Payments in Advance	£5000.00 ESMCP incidentals for	08	2017	5000.00 155544	08/11/2016	FPIN	SUFFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	£5000.00 ESMCP incidentals for	08	2017	5000.00 155544	08/11/2016	FPIN	SUFFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	£5000.00 ESMCP incidentals for	08	2017	-5000.00 155544	08/11/2016	FPIN	SUFFOLK COUNTY COUNCIL
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	528.52 155545	10/11/2016	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	-505.16 155546	10/11/2016	FPIN	SUCCESS RECRUIT LIMITED
Catering	2017	Canteen Equipment	Pan Frying Non Stick 300Mm Dia	08	2017	15.99 155547	12/10/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	CB466 Mug White 10oz Pk 12	08	2017	17.19 155547	12/10/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Pan frying 240mm	08	2017	11.19 155547	12/10/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Pan frying non-stick 200mm dia	08	2017	9.59 155547	12/10/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	K423 Tin Roasting Non-Stick 37	08	2017	11.99 155547	12/10/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Storage Box with Integral Lid	08	2017	201.90 155548	25/10/2016	FPIN	R S COMPONENTS LTD
ICT	2040	IT Maintenance and Contracts	October 2016	08	2017	1590.00 155549	31/10/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX62	08	2017	21.10 155550	10/10/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	674.88 155551	09/10/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	538.08 155552	09/10/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Service Leadership Team	2903 2903	Consultancy Fees	Oct16 Compensation - Panel Mem Travel/Subsistence/Accommodati	08 08	2017 2017	5175.00 155553 1037.15 155553	02/11/2016 02/11/2016	FPIN FPIN	EXPERT ADVISORY PANEL EXPERT ADVISORY PANEL
Service Leadership Team Property Services	2903 1321	Consultancy Fees Water Meters	07/11/16 COLCHESTER	08	2017 2017	1037.15 155553 478.01 155554	02/11/2016 07/11/2016	FPIN	ANGLIAN WATER
		General Services	07/11/16 COLCHESTER 07/11/16 COLCHESTER	08	2017 2017	478.01 155554 410.93 155554	07/11/2016	FPIN	ANGLIAN WATER ANGLIAN WATER
		General Gervices							
Property Services	1322	Water Meters	07/11/16 WEST MEDGEA	08	2017	97 70 45555	07/11/2010		ANGLIAN WATER
Property Services Property Services	1321	Water Meters General Services	07/11/16 WEST MERSEA 07/11/16 WEST MERSEA	08 08	2017 2017	87.79 155555 91.06 155555	07/11/2016	FPIN FPIN	ANGLIAN WATER
Property Services Property Services Property Services	1321 1322	General Services	07/11/16 WEST MERSEA	08	2017	91.06 155555	07/11/2016		ANGLIAN WATER
Property Services Property Services	1321							FPIN	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	INVOICE DATE	DOCUMEN T TYPE	N SUPPLIER
Community Safety	4019	Community Safety	Admin fee for DBS check	08	2017	54.00 155558	08/11/2016	FPIN	ESSEX COUNTY COUNCIL
ICT	4005	IT Consumables	CREDIT RE FPIN 154411	08	2017	-432.00 155559	25/10/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	HANDLING & RESTOCKING FEE	08	2017	65.00 155559	25/10/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Kensington KeyFolio exact thin	08	2017	37.00 155560	09/11/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Jabra 920 Monaural headsets	08	2017	128.00 155560	09/11/2016	FPIN	DATA PRO IT LIMITED
Property Services	1060	Grounds Maintenance	Reduction of 2no trees	08	2017	200.56 155561	11/11/2016	FPIN FPIN	C R SWIFT LANDSCAPING LTD
Property Services	0190 0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	119.07 155563	10/11/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017 2017	1502.02 155564 61.20 155565	10/11/2016 10/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Property Services Property Services	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	08 08	2017	61.20 155565 444.15 155566	10/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	10BR506 Berghaus Gamma jacket	08	2017	86.51 155567	10/11/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	8S3736 Sniker trousers Black,	08	2017	49.31 155567	10/11/2016	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Remove cobbled paving strip an	08	2017	1628.13 155568	09/11/2016	FPIN	C I K CONSTRUCTION LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	518.00 155569	07/11/2016	FPIN	A & J RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	789.17 155570	10/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	1259.00 155571	10/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	1178.00 155572	10/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	2359.25 155573	31/10/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	2834.10 155574	27/10/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	2318.00 155575	13/10/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	2781.60 155576	10/10/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	2019.60 155577	07/10/2016	FPIN FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201 3201	Petrol and Diesel Petrol and Diesel	Petrol and Diesel Petrol and Diesel	08 08	2017 2017	1974.72 155578 897.60 155579	06/10/2016 06/10/2016	FPIN	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD
Workshops Management Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	6993.74 155580	20/10/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017 2017	2291.11 155581	13/10/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	2123.29 155582	13/10/2016	FPIN	CERTAS ENERGY UK LTD
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	550.55 155585	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations - USAR	2030	Operational Equipment Support	GL135 Ringer short cuff extric	08	2017	45.99 155586	09/11/2016	FPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	08	2017	5.95 155586	09/11/2016	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	P & P RECORDED	08	2017	4.99 155587	10/11/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	08	2017	8.50 155587	10/11/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	538.35 155588	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	353.93 155589	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	08	2017	329.12 155590	11/11/2016	FPIN	AIR PRODUCTS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	08	2017	136.59 155591	11/11/2016	FPIN	ARCO LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	143.00 155592	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	216.00 155593 757.35 155594	11/11/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	2903	Consultancy Fees	1617/390 - Boiler and control	08	2017	101.00 100001	31/10/2016	FPIN FPIN	INGLETON WOOD LLP
Property Services Safer Comms Admin	1050 0190	Building Maintenance Casual and Temporary Staff	Defective Water boiler Casual and Temporary Staff	08 08	2017 2017	268.46 155595 510.60 155596	14/11/2016 11/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	510.23 155597	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	1644.08 155598	10/11/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier going to Oklahoma on b	08	2017	222.28 155599	13/11/2016	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	08	2017	15.24 155601	07/10/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	07.09.16 OLD HARLOW	08	2017	16.78 155601	07/10/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1050	Building Maintenance	Install fencing - old gate hse	08	2017	1115.40 155603	10/11/2016	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	08	2017	125.00 155605	09/11/2016	FPIN	BASILDON & THURROCK UNIVERSITY HOSPITALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	08	2017	372.50 155606	11/11/2016	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	08	2017	69.50 155606	11/11/2016	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	08	2017	347.50 155606	11/11/2016	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	08 08	2017 2017	190.00 155606 382.50 155606	11/11/2016 11/11/2016	FPIN	HEAVY WOOLLEN TEXTILE CO LTD HEAVY WOOLLEN TEXTILE CO LTD
Stores Catering	B205 0190	Stocks & WIP (Purchasing & Supply Stores) Casual and Temporary Staff	Poly Cotton Hollowfibre Duvet	08	2017 2017	98.74 155607	09/11/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	08	2017	86.52 155607	09/11/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	173.04 155607	09/11/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	The cold tap in the down stair	08	2017	60.30 155608	14/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC not flushing to same room (08	2017	60.30 155608	14/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy noisy cistern in toi	08	2017	198.73 155609	14/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	08	2017	189.89 155610	14/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	toilet no 7 continually fillin	08	2017	118.97 155611	14/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace faulty flush	08	2017	96.79 155612	14/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose - replace jubile	08	2017	91.75 155613	14/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from shower hea	08	2017	102.06 155614	14/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC ground floor. Leaking from	08	2017	136.04 155615	14/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace defective ho	08	2017	91.75 155616	14/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Service Leadership Team	2903	Consultancy Fees	Oct16 Compensation - Panel Mem	08	2017	700.00 155617	07/11/2016	FPIN	EXPERT ADVISORY PANEL
Property Services	1302 1302	Electricity	7 TYRELLS WAY - DISCOUNT 7 TYRELLS WAY FIXED CHG	08	2017 2017	-1.15 155618 21.92 155618	08/11/2016	FPIN FPIN	SCOTTISH POWER SCOTTISH POWER
Property Services Property Services	1302	Electricity Gas	7 TYRELLS WAY FIXED CHG 7 TYRELLS WAY - DISCOUNT	08 08	2017	21.92 155618 -1.15 155618	08/11/2016 08/11/2016	FPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY - DISCOUNT 7 TYRELLS WAY FIXED CHG	08	2017	21.92 155618	08/11/2016	FPIN	SCOTTISH POWER
Property Services Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest large	08	2017	84.84 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest XxI	08	2017	21.88 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	08	2017	233.73 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest xlarg	08	2017	14.14 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece Thor III dark navy cres	08	2017	43.86 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 38" Waist	08	2017	77.91 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Lge	08	2017	39.68 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Lge	08	2017	65.64 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy cr	08	2017	29.24 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 40" Waist	08	2017	77.91 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest XI	08	2017	99.20 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest XI	08	2017	43.76 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece -Thor III dark navy cre	08	2017	14.62 155620	09/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	ESMCP Staffing Costs - Project	08	2017 2017	62080.00 155621 62080.00 155621	08/11/2016	FPIN	SUFFOLK COUNTY COUNCIL
Operations Operations	B217 4009	Payments in Advance Operational Support Costs	ESMCP Staffing Costs - Project ESMCP Staffing Costs - Project	08 08	2017 2017	62080.00 155621 -62080.00 155621	08/11/2016 08/11/2016	FPIN FPIN	SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL
Stores	4009 B205		Battery. Size: AAA/Lr03/ MN240	08	2017	320.00 155622	10/11/2016	FPIN	ALLBATTERIES UK LTD
Human Resources	0960	Stocks & WIP (Purchasing & Supply Stores) Occupational Health	Occupational Health	08	2017	52.00 155623	11/11/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	08	2017	70.25 155624	11/11/2016	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	08	2017	8.99 155624	11/11/2016	FPIN	WALTERS & WALTERS LTD
Property Services	1040	Planned Works	VERMIN CONTROL SEP - DEC	08	2017	300.00 155625	16/10/2015	FPIN	KAT SECURITIES
Water Services	2087	Water Services	CCC35845 3.9KG PROPANE	08	2017	7.23 155626	09/11/2016	FPIN	CALOR GAS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRMFunctional consultant (3 da	08	2017	14992.19 155627	30/09/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Manager ECRFS INPT-04	08	2017	825.00 155627	30/09/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Face Fit Testing - 12 hour shi	08	2017	900.00 155628	14/11/2016	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Hot water boiler - not water c	08	2017	237.04 155629	15/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	water boiler dripping - scald	08	2017	139.21 155631	15/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace corroded PFC frame and	08	2017	2240.00 155632	15/11/2016	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Double glazed window above bay	08	2017	237.44 155633	03/11/2016	FPIN FPIN	A J M GLASS A J M GLASS
Property Services Not Analysed	1050 B114	Building Maintenance Fixed Assets Under Construction ITC Equipment	To replace broken pane of glas INPT-040 Cange Request CR30 -	08 08	2017 2017	79.22 155634 137.50 155635	08/11/2016 31/10/2016	FPIN	A J M GLASS HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114 B114	Fixed Assets Under Construction ITC Equipment	CRM functional consultant	08	2017 2017	593.75 155635	31/10/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114 B114	Fixed Assets Under Construction ITC Equipment	Project Manager ECRFS INPT-04	08	2017	5500.00 155636	31/10/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114 B114	Fixed Assets Under Construction ITC Equipment	CRMFunctional consultant (3 da	08	2017	3881.25 155636	31/10/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM functional Consultant (3 d	08	2017	3443.75 155637	31/10/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Sole Lace-Up Size	08	2017	45.50 155639	15/11/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 10.5	08	2017	136.50 155639	15/11/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 10	08	2017	227.50 155639	15/11/2016	FPIN	NPS SHOES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	536.50 155640	15/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	493.35 155640	15/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	252.70 155640	15/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1301	Gas	11 TYRELLS WAY - O/S BALANCE	08	2017	2.60 155642	08/11/2016	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY FIXED CHG	08	2017	21.92 155642	08/11/2016	FPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY - DISCOUNT	08	2017	-1.15 155642	08/11/2016	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY - O/S BALANCE	08	2017	2.59 155642	08/11/2016	FPIN	SCOTTISH POWER
Property Services	1301 1302	Gas Electricity	11 TYRELLS WAY FIXED CHG	08 08	2017 2017	21.92 155642 -1.15 155642	08/11/2016 08/11/2016	FPIN FPIN	SCOTTISH POWER SCOTTISH POWER
Property Services Technical Services	2031	Managed Personal Protective Equipment	11 TYRELLS WAY - DISCOUNT Additional Annual Laundry Char	08	2017 2017	11418.87 155643	15/11/2016	FPIN	BALLYCLARE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM Offshore Functional Consul	08	2017	6353.13 155644	31/10/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	196.76 155661	14/11/2016	FPIN	DIRECT MEATS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2017	330.00 155664	14/11/2016	FPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2017	1140.00 155665	14/11/2016	FPIN	EVOKE RESILIENCE
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2017	19.92 155667	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2017	22.32 155667	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	08	2017	2.58 155667	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	08	2017	22.64 155667	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2017	13.60 155667	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	08	2017	5.19 155672	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	08	2017	6.12 155672	14/11/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Detergent General Purpose 5Ltr Dettol Surface Cleaner 500ml	08 08	2017 2017	29.88 155672 31.50 155672	14/11/2016 14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	08	2017 2017	10.24 155672	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2017	133.77 155672	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2017	19.10 155672	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	08	2017	2.62 155672	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	08	2017	7.74 155672	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	08	2017	9.50 155672	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2017	22.32 155672	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (08	2017	52.94 155672	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2017	140.64 155672	14/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	WC seat broken (larger of the	08	2017	126.83 155677	14/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water chiller leaking	08	2017	145.19 155680	15/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ball valve faulty to disabled	08	2017	130.48 155684	15/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	08	2017	100.00 155690	07/11/2016	FPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	08	2017	100.00 155690	07/11/2016	FPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	08	2017	350.00 155690	07/11/2016	FPIN FPIN	TENDRING RECYCLING
Training Training	0715 0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	08 08	2017 2017	200.00 155690 1050.00 155690	07/11/2016 07/11/2016	FPIN FPIN	TENDRING RECYCLING TENDRING RECYCLING
Training	0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	08	2017 2017	1050.00 155690	07/11/2016	FPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	08	2017	240.00 155690	07/11/2016	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	BRAINTREE x 2	08	2017	240.00 155690	07/11/2016	FPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	08	2017	175.00 155690	07/11/2016	FPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	08	2017	200.00 155690	07/11/2016	FPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	08	2017	1050.00 155690	07/11/2016	FPIN	TENDRING RECYCLING
Catering	2012	Office/Admin Equipment (incl copiers)	102568 GBC Fusion 3000L A4 Lam	08	2017	90.75 155691	27/10/2016	FPIN	STAT-EXPRESS LTD
Catering	2012	Office/Admin Equipment (incl copiers)	712662 Rexel Polaris 1420 Elec	08	2017	42.92 155692	27/10/2016	FPIN	STAT-EXPRESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	08	2017	952.14 155693	08/11/2016	FPIN	XMA LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	674.88 155694	06/11/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	To repair step between Applian	08	2017	148.96 155695	05/11/2016	FPIN	NORMAN DAVID MAINTENANCE

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Board ceiling in tank room wit	08	2017	496.85 155696	09/11/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door catches on smoke seal. D	08	2017	27.00 155697	09/11/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To locate and clear existing f	08	2017	340.88 155698	11/11/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Vermin control July - Sept	08	2017	300.00 155699	18/07/2016	FPIN	KAT SECURITIES
Property Services	1040	Planned Works	Vermin control Oct -Dec	08	2017	300.00 155700	17/10/2016	FPIN	KAT SECURITIES
Human Resources	0960	Occupational Health	Occupational Health	08	2017	303.38 155701	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Fan in compressor room not wor	08	2017	125.00 155702	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in museum	08	2017	177.21 155703	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights. Lights not working to	08	2017	55.00 155704	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PAT testing (stores items)	08	2017	90.00 155705	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to rescue pump. Pl	08	2017	55.00 155706	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	541.68 155707	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	738.89 155708	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	399.60 155709	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	524.29 155710	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	418.02 155711	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	494.70 155712	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Genie lead to bay 1 - cable sn	08	2017	55.00 155713	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to repair defective floodlight	08	2017	310.00 155714	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0190	Casual and Temporary Staff Stocks & WIP (Purchasing & Supply Stores)	Casual and Temporary Staff	08	2017	880.97 155715	11/11/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205 B205		Freight Misc	08 08	2017	55.00 155716 1530.00 155716	09/11/2016	FPIN	TENNANTS DISTRIBUTION LIMITED
Stores Broparty Services	1050	Stocks & WIP (Purchasing & Supply Stores) Building Maintenance	Fluorine Free Foam (20 Ltr Can Lights. Lights not working to	08	2017 2017	1530.00 155716 55.00 155717	09/11/2016 14/11/2016	FPIN	TENNANTS DISTRIBUTION LIMITED KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Genie lead to bay 1 - cable sn	08	2017	55.00 155718	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2017	55.00 155719	09/11/2016	FPIN	TENNANTS DISTRIBUTION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	08	2017	1173.00 155719	09/11/2016	FPIN	TENNANTS DISTRIBUTION LIMITED
Property Services	1050	Building Maintenance	Cherry picker to attend to flo	08	2017	543.00 155720	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Floodlight for fuel pump not w	08	2017	364.00 155721	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	08	2017	121.35 155723	09/11/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	08	2017	272.04 155723	09/11/2016	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	to repair/replace defective me	08	2017	490.35 155724	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	emergency light not working	08	2017	75.00 155725	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To refix conduit to wall in TV	08	2017	369.00 155726	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub O Shower. Light flickerin	08	2017	102.56 155727	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Operations - USAR	2030	Operational Equipment Support	Sawn Timber 100 x 100mm x 4.8m	08	2017	719.57 155728	25/10/2016	FPIN	TRAVIS PERKINS
Property Services	1050	Building Maintenance	Lighting not working in toilet	08	2017	72.50 155729	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR light outside showers not	08	2017	102.56 155730	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH on 22/10/16 at 1430 - Geni	08	2017	110.00 155731	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Operations - USAR	2030	Operational Equipment Support	Plywood Sheet 2440x1220x18mm (08	2017	186.00 155732	24/10/2016	FPIN	TRAVIS PERKINS
Operations - USAR	2030	Operational Equipment Support	Sawn timber 150x47mm x 4.8m	08	2017	162.00 155732	24/10/2016	FPIN	TRAVIS PERKINS
Operations - USAR	2030	Operational Equipment Support	Sawn timber 100x47mm x4.8m Gra	08	2017	67.20 155732	24/10/2016	FPIN	TRAVIS PERKINS
Property Services	1050	Building Maintenance	To repair defective genie lead	08	2017	260.00 155733	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light and	08	2017	66.75 155734	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug Kettle 1.7 Litre	08	2017	129.95 155735	08/11/2016	FPIN	TW ENGINEERING CO LTD
Property Services	1050	Building Maintenance	To re-fix external light post	08	2017	55.00 155736	14/11/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	08 08	2017	276.79 155737	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111 1330	Subsistence Allowances Building Cleaning	Subsistence Allowances Kitchen Deep Clean	08	2017 2017	387.00 155738 280.91 155739	15/11/2016 31/10/2016	FPIN	STEPHENSON COLLEGE MONTHIND CLEAN LLP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Kitchen Deep Clean	08	2017	309.69 155739	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning Building Cleaning	BA chamber deep clean	08	2017	1920.00 155739	31/10/2016	FPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	08	2017	33.00 155740	14/11/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Sole Lace-Up Size	08	2017	45.50 155740	14/11/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 4	08	2017	160.00 155740	14/11/2016	FPIN	NPS SHOES LTD
Training	0707	Operational Training Contracts	DSA Test Fee	08	2017	115.00 155741	14/11/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	25/10/2016	08	2017	60.00 155741	14/11/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	08	2017	115.00 155742	14/11/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	08	2017	26.00 155742	14/11/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	08	2017	55.00 155742	14/11/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	08	2017	50.00 155742	14/11/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	18 - 22/10/2016 LGV Driver Tra	08	2017	550.00 155742	14/11/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	08	2017	37.00 155742	14/11/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Technical Services	2030	Operational Equipment Support	Hose Reel Tubing 1m x 19mm, Bl	08	2017	153.57 155743	11/11/2016	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Hose Reel Tubing 18.3m x 19mm,	08	2017	2867.83 155743	11/11/2016	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2017	50.00 155743	11/11/2016	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	Light at end of bay covering g	08	2017	160.00 155744	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in bay 3 not workin	08	2017	55.00 155745	14/11/2016	FPIN FPIN	KIRKMAN & JOURDAINLTD
Property Services	1050	Building Maintenance	3no genie leads not charging	08	2017	110.00 155746	14/11/2016		KIRKMAN & JOURDAINLTD
Property Services	1050 1050	Building Maintenance Building Maintenance	Striplight in gym. Come away Exterior alert light not worki	08 08	2017 2017	90.00 155747 55.00 155748	14/11/2016 14/11/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1050		5	08	2017 2017	185.50 155748	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	LED spot light which is out/bl Spring to genie lead cover bro	08	2017	81.90 155750	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in Bay 2 not workin	08	2017	55.00 155751	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External lights	08	2017	199.00 155752	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1)Armoured cable hanging down	08	2017	125.00 155753	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency light not working be	08	2017	225.00 155754	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drying rack cables have come a	08	2017	72.50 155755	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	RHS station floodlight in flic	08	2017	130.64 155756	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To hardwire dishwasher and rem	08	2017	90.00 155757	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	lights not working in the toil	08	2017	107.50 155758	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 17-Ma	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	N SUPPLIER
Property Services	1040	Planned Works	Genie lead Service no 2: 24-Co	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 33-Gr	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 11-Do	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 18-Fr	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 25-Wi	08	2017	74.00 155759	14/11/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040 1040	Planned Works	Genie lead Service no 2: 73-Wa	08	2017 2017	74.00 155759 74.00 155759	14/11/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works Planned Works	Genie lead Service no 2: 80-Si	08 08	2017 2017		14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Planned Works	Genie lead Service no 2: 84-Ne Genie lead Service no 2: 86-Th	08	2017	74.00 155759 74.00 155759	14/11/2016 14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 129-W	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 123-We	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 25-Wi	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 78-Br	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 131-W	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 21-Wi	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 32-So	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 79-We	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2: 83-St	08	2017	74.00 155759	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace smoke alarm to hard	08	2017	280.00 155760	01/11/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Carry out works as per quote d	08	2017	597.01 155761	15/11/2016	FPIN	C S ELECTRICAL ESSEX LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	400.00 155762	15/11/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	100.00 155762	15/11/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 153907	08	2017	-209.56 155763	15/11/2016	FPIN	
Operations	4110 4110	Travelling Expenses	Travelling Expenses	08	2017	3.50 155764	10/11/2016	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations Community Sofety		Travelling Expenses	Travelling Expenses	08	2017	45.70 155764	10/11/2016		CAPITA TRAVEL AND EVENTS LTD
Community Safety	4019 4019	Community Safety	EXPENSES - OCTOBER EXPENSES - NOVEMBER	08	2017 2017	30.60 155765 91.49 155766	15/11/2016	FPIN FPIN	STAFF STAFF
Community Safety Community Safety	4019	Community Safety Community Safety	EXPENSES - NOVEMBER EXPENSES - OCT / NOV	08 08	2017	91.49 155766 188.10 155767	30/11/2016 15/11/2016	FPIN	STAFF
Property Services	1499	Furniture and Fittings	Combination Key Safe	08	2017 2017	39.10 155767 39.10 155768	16/11/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Red Lanvards	08	2017	29.50 155770	16/11/2016	FPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2017	234.40 155771	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	08	2017	6.25 155771	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	08	2017	130.39 155771	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	08	2017	45.60 155771	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Suma Special L4 Machine Deterg	08	2017	126.90 155771	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2017	375.04 155772	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	08	2017	6.92 155772	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	08	2017	4.40 155772	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	08	2017	13.68 155772	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2017	10.50 155772	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	08	2017	19.00 155772	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2no keys - S605	08	2017	10.50 155773	16/11/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no keys S153	08	2017	8.00 155774	16/11/2016	FPIN FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services Property Services	2032 1050	Operational Equip-Initial Purchase Building Maintenance	Sterling manual combination 20 To adjust orange cable to fron	08 08	2017 2017	299.50 155775 167.20 155776	16/11/2016 16/11/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD HS DOOR SYSTEMS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	08	2017	48161.00 155777	16/11/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	08	2017	860.00 155777	16/11/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	08	2017	1280.00 155777	16/11/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	08	2017	108621.00 155778	16/11/2016	FPIN	ANGLOCO LTD
Service Leadership Team	2902	Legal Expenses	LEGAL ADVICE	08	2017	250.00 155779	14/10/2016	FPIN	ASTUTE HR
Community Safety	4019	Community Safety	EXPENSES OCT 2016	08	2017	42.75 155780	09/11/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2016	08	2017	59.85 155781	15/11/2016	FPIN	STAFF
Service Leadership Team	2902	Legal Expenses	ECC & EFA JOINT STANDARDS CTTE	08	2017	300.00 155782	31/03/2016	FPIN	ESSEX COUNTY COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	149.37 155783	16/11/2016	FPIN	DIRECT MEATS
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	08	2017	263.33 155784	14/11/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	08	2017	131.66 155784	14/11/2016	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	08	2017	131.66 155784	14/11/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT ICT	2040 2040	IT Maintenance and Contracts	Ground Base Monthly Maintenanc	08	2017 2017	1313.41 155784 1150.88 155784	14/11/2016 14/11/2016	FPIN FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040 4005	IT Maintenance and Contracts	Monthly Maintenance SanH	08	2017 2017	1150.88 155784 42.00 155785	14/11/2016 11/11/2016	FPIN	AIRWAVE SOLUTIONS LTD DATA PRO IT LIMITED
	0190	IT Consumables Casual and Temporary Staff	HDMI to Display Port cables 1 Casual and Temporary Staff	08 08	2017	42.00 155785 500.00 155786	15/11/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	To remove and replace meter ta	08	2017	168.43 155787	05/11/2016	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2017	102.00 155788	15/11/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2017	25.00 155788	15/11/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	3250.00 155789	16/11/2016	FPIN	THE HR SOLUTIONS TEAM LIMITED
Training	4112	Conferences & Seminars	Workplace Health & Wellbeing 1	08	2017	385.00 155790	14/10/2016	FPIN	GOVNET COMMUNICATIONS
Property Services	1050	Building Maintenance	Intercom not working	08	2017	76.88 155791	15/11/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Barrier intercom monitor freez	08	2017	67.50 155792	15/11/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective lock - loc	08	2017	86.25 155793	15/11/2016	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	08	2017	2.12 155794	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	08	2017	4.28 155794	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2017	9.96 155794	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2017	89.18 155794	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	08	2017	3.50 155794	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	08	2017	5.19 155794	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	08	2017	4.56 155794	15/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment	Towel,6663, White K/Clark	08 08	2017 2017	70.32 155794 1.84 155794	15/11/2016 15/11/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply		Cleaning Equipment	Shades Air Freshener Summer Fl Firelink March 2016					FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT Property Services	2510 1050	IT Communications Building Maintenance	Firelink March 2016 Shutter not closing on fire al	08 08	2017 2017	63260.63 155795 167.75 155796	11/11/2016 16/11/2016	FPIN FPIN	HOME OFFICE HS DOOR SYSTEMS LTD
Topoty OCIVILES	1050	Building Maintenance	Gratter not croaing Off file at	00	2017	101.10 100190	10/11/2010		TO BOOK OT OT LIND LTD

							INVOICE	DOCUMEN	
DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	DATE	T TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Rear bay door no 1. Cables co	08	2017	146.30 155797	16/11/2016	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	08	2017	407.40 155798	14/11/2016	FPIN	BRISTOL UNIFORMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe Belt - XL	08	2017	153.90 155798	14/11/2016	FPIN	BRISTOL UNIFORMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe Pouch KP MESSCLUB	08 08	2017 2017	153.90 155798	14/11/2016	FPIN FPIN	BRISTOL UNIFORMS LTD DONALD FREESTON
Catering Property Services	4130 1330	Hospitality & Entertaining Building Cleaning	Waste Collection - October 16	08	2017	30.85 155799 30.17 155800	11/11/2016 31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Waste Collection - October 16 Waste Collection - October 16	08	2017	43.37 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	53.06 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	56.17 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	45.41 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	43.37 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	97.03 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	56.09 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	82.49 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Waste Collection - October 16 Waste Collection - October 16	08 08	2017 2017	47.41 155800 47.41 155800	31/10/2016 31/10/2016	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Waste Collection - October 16 Waste Collection - October 16	08	2017	770.42 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 10 Waste Collection - October 16	08	2017	32.21 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	32.45 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	36.17 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	45.41 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	115.69 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	28.25 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	43.37 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	28.25 155800	31/10/2016	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Waste Collection - October 16 Waste Collection - October 16	08 08	2017 2017	43.37 155800 78.16 155800	31/10/2016 31/10/2016	FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 10 Waste Collection - October 16	08	2017	30.25 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	43.37 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	42.25 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	28.25 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	160.49 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	28.25 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	58.18 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Waste Collection - October 16	08	2017 2017	19.29 155800 399.49 155800	31/10/2016	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Waste Collection - October 16 Waste Collection - October 16	08 08	2017	399.49 155800 28.25 155800	31/10/2016 31/10/2016	FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	42.25 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	34.21 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	32.21 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	50.73 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	36.17 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	42.25 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	34.25 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330 1330	Building Cleaning Building Cleaning	Waste Collection - October 16 Waste Collection - October 16	08 08	2017 2017	82.41 155800 121.57 155800	31/10/2016 31/10/2016	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Waste Collection - October 16 Waste Collection - October 16	08	2017	82.49 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	115.73 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	30.25 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	78.49 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	101.89 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - October 16	08	2017	137.53 155800	31/10/2016	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	115.70 155801	14/11/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	54.24 155802	15/11/2016	FPIN	DONALD FREESTON
Catering Catering	4130 4130	Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	08 08	2017 2017	65.24 155803 67.70 155804	16/11/2016 17/11/2016	FPIN FPIN	DONALD FREESTON DONALD FREESTON
Property Services	1501	Hospitality & Entertaining Rent	Dilapidations for end of tenan	08	2017	14000.00 155805	16/11/2016	FPIN	RR RAINBOW SOUTH LTD
Not Analysed	B118	Asset Protection	1516/382 Grays Drill Tower Ref	08	2017	27595.96 155806	16/11/2016	FPIN	BAKERS OF DANBURY LTD
Property Services	1050	Building Maintenance	Electric heater in students dr	08	2017	94.64 155807	14/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	583.64 155808	11/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	AUG 16 - OCT 16 KP Grd Fir	08	2017	33.76 155809	09/11/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	AUG 16 - OCT 16 KP Grd Flr	08	2017	982.96 155809	09/11/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	AUG 16 - OCT 16 KP 1st Fir	08	2017	8.37 155810	09/11/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers) Casual and Temporary Staff	AUG 16 - OCT 16 KP 1st Fir	08 08	2017 2017	391.96 155810	09/11/2016	FPIN FPIN	RICOH UK LIMITED (Northampton) SUCCESS RECRUIT LIMITED
Safer Comms Admin Property Services	0190 1499	Furniture and Fittings	Casual and Temporary Staff ID Card Holder - slide	08	2017	567.95 155811 201.00 155812	15/11/2016 16/11/2016	FPIN	ESSENTRA SECURITY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Direct wiring Rig for LAMP72	08	2017	85.02 155813	16/11/2016	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	08	2017	12.00 155813	16/11/2016	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	9410 Rechargable LED lamp with	08	2017	2290.40 155813	16/11/2016	FPIN	PELI PRODUCTS (UK) LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - OCTOBER	08	2017	74.35 155814	09/11/2016	FPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - OCTOBER	08	2017	1177.60 155815	07/11/2016	FPIN	LLOYDS BANK
ICT	2040	IT Maintenance and Contracts	Year 2 Service Period 12	08	2017	7921.82 155817	17/11/2016	FPIN	REMSDAQ LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	472.32 155818	11/11/2016		PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	08 08	2017 2017	566.60 155818	11/11/2016		PURSUIT RESOURCES GROUP LTD PURSUIT RESOURCES GROUP LTD
Property Services Property Services	0190 1322	Casual and Temporary Staff General Services	03/11/16 BURNHAM	08	2017 2017	563.10 155818 87.49 155822	11/11/2016 12/11/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	To remedy lifting carpet in ki	08	2017	90.00 155823	17/11/2016	FPIN	FOUR STAR FLOORING CONTRACTS
ICT	B217	Payments in Advance	Licence Upgrade Nov16-Nov17	08	2017	1879.20 155827	16/11/2016		CHERWELL SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Additional 2 Cherwell Service	08	2017	1879.20 155827	16/11/2016	FPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Additional 2 Cherwell Service	08	2017	-1879.20 155827	16/11/2016	FPIN	CHERWELL SOFTWARE LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECF	RS Ref	INVOICE DATE		N SUPPLIER
Property Services	1050	Building Maintenance	To fit rubber smoke strip to k	08	2017	136.50 15	55828	18/11/2016	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	08	2017	310.28 15	55829	18/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	538.35 15	55830	18/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2017	140.64 15	55831	16/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		55832	18/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		55833	18/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		55834	15/11/2016	FPIN	ALLEN LANE LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		55835	18/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	First Aid Box as per quote	08	2017		55836	17/11/2016	FPIN	BATES OFFICE SERVICES LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		55837	18/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Replace 2no swivel office chai	08	2017		55838	17/11/2016	FPIN	BATES OFFICE SERVICES LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		55839	18/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017		55840	18/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	08	2017		55841	17/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	220.72 10	55842	18/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Water boiler not working	08	2017		55843	17/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	To remedy defective cistern- t	08	2017 2017		55845 55846	17/11/2016 17/11/2016	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
			Hose reel leaking	08						
Property Services	1499 1050	Furniture and Fittings	8 Bays Rapid 1 racking 1980 x	08 08	2017		55847 55848	18/11/2016 17/11/2016	FPIN FPIN	
Property Services		Building Maintenance	Asphalt repair to drive where	08	2017		55848 55849		FPIN	A T B PLUMBING & BUILDING SERVICES LTD PREMIER PARTNERSHIP
Training	0710	Organisational Development	Organisational Development	08	2017		55850	18/11/2016	FPIN	
Property Services	1050 1050	Building Maintenance Building Maintenance	To replace shower head and hos	08	2017 2017		55851	17/11/2016 17/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	Refix/replace ceiling tiles to toilet no 3 on first floor con	08	2017 2017		55852	17/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	re-bed the section of concrete	08	2017		55853	17/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	08	2017	010.10 10	55855	21/09/2016	FPIN	BRAKE BROS LTD
Operations	2026	First Aid	Freight Misc	08	2017		55856	17/11/2016	FPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	PRM-BSSC Small catering first	08	2017		55856	17/11/2016	FPIN	AERO HEALTHCARE LTD
Operations	2020	First Aid	PRM-BSM Medium first aid kit	08	2017		55856	17/11/2016	FPIN	AERO HEALTHCARE LTD
Property Services	1322	General Services	14/11/16 HALSTEAD	08	2017		55857	14/11/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	14/11/16 HALSTEAD	08	2017		55857	14/11/2016	FPIN	ANGLIAN WATER
Training	0710	Organisational Development	Organisational Development	08	2017		55858	08/11/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
ICT	2040	IT Maintenance and Contracts	Citrix subscription renewal QT	08	2017		55859	16/11/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix subscription renewal QT	08	2017		55859	16/11/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Citrix Subs Dec16 to Dec17	08	2017		55859	16/11/2016	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 2. Not closi	08	2017		55862	16/11/2016	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Batteryguard BG3000 100a 12V	08	2017		55863	17/11/2016	FPIN	INTELLITEC MV LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 SprI Sh N/Book	08	2017		55864	16/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	08	2017		55864	16/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	08	2017		55864	16/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	08	2017	10.80 15	55864	16/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	08	2017	26.64 15	55864	16/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 19Mm	08	2017	0.50 15	55864	16/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Corporate Comms	4518	Other Local Authority Services	ECC Aug16	08	2017		55865	14/11/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	ECC O/T Sept16	08	2017		55865	14/11/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	ECC Aug16	08	2017		55865	14/11/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	ECC Sept16	08	2017		55865	14/11/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	ECC O/T Jul16	08	2017		55865	14/11/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	ECC Sept16	08	2017		55865	14/11/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	ECC O/T Jun16	08	2017		55865	14/11/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	ECC O/T Aug16	08	2017		55865	14/11/2016	FPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Maintenance and Contracts	Microsoft Lync Base System Sup	08	2017		55866	15/11/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Lync Support Charge	08	2017		55866 55866	15/11/2016	FPIN FPIN	DAISY COMMUNICATIONS LIMITED
Technical Services	2040	IT Maintenance and Contracts	1,472.00Audiocodes Mediant 1	08	2017 2017		55866 55867	15/11/2016 10/11/2016	FPIN	DAISY COMMUNICATIONS LIMITED HAWKES FIRE
Technical Services	2030	Operational Equipment Support	Smoke Liquid - 20 Litre Drum (Carriage	08 08	2017		55867	10/11/2016	FPIN	HAWKES FIRE
Community Safety	4021	Operational Equipment Support Home Safety	5 x Posts for Chip Pan Demonst	08	2017		55868	30/10/2016	FPIN	D PITTOCK ENGINEERING LTD
Training	4021	Subsistence Allowances	Subsistence Allowances	08	2017 2017		55869	12/11/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017		55869	12/11/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017		55869	12/11/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017		55869	12/11/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	10.00 10	55869	12/11/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017		55869	12/11/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017		55869	12/11/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017		55869	12/11/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017		55869	12/11/2016	FPIN	JERSEY JOE'S
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	08	2017		55870	05/09/2016	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	WC constantly filling - 1st WC	08	2017		55871	17/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace seals to fat trap unit	08	2017		55872	17/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace broken Bi-fo	08	2017		55873	17/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0710	Organisational Development	Organisational Development	08	2017		55874	08/11/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2017		55875	16/11/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCT / NOV	08	2017		55876	16/11/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	00.00 10	55877	11/11/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017		55878	11/11/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017		55879	16/11/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017		55880	11/11/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017		55881	10/11/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017		55882	07/11/2016	FPIN	BARRETTS PERFECT BUNS
Human Resources	0960	Occupational Health	Occupational Health	08	2017		55883	01/11/2016	FPIN	WORKING HEALTH SOLUTIONS LTD
					-					

	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Abx ConstructionOncol as TransportOpen as TransportO	Catering		Canteen Equipment	Replace split waste hose to Me				16/11/2016	FPIN	
Partners Bankers Control Flag Mar Contro Flag Mar Contro Flag Mar Co	Purchasing & Supply		Casual and Temporary Staff			2017		15/11/2016		SUCCESS RECRUIT LIMITED
AnthoreStandyOraStandyOraStandyOraStandyOraStandyOraStandySta										
Andress StarbyOne of serviceOpen Case bench and serviceOpe										
PartnersSamport										
Andreak <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
photopic bissingother work is partother										
Antone 3 chairAnd baseAn base base base base base base base<										
PartholeSadowMode BigsorMode BigsorPart2.02.01.01.01.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Probabile StatistyAnd Books Park Statisty Action Acti										
Internary Supp Other Supp Oth	Purchasing & Supply									
Internage Statuty Other March (JUL) Other March										
Industry 5 Supp Other Supp Ot				TIPPEX RAPID CORRECTION FILLID						
pulsate shappi Galo State										
photophone Baltonymin Mails inspire Gene XXXXIII Bit State										
Purchange Appir 401 Backerry Backerry Backerry C 207 1.3 1500 141/010 PTPC BLaUTTS Purchange Appir Backerry G 207 1.3 1500 141/010 PTPC BLAUTTS Purchange Appir Backerry G 207 1.3 15000 141/010 PTPC BLAUTTS Purchange Appir Backerry G 207 1.3 15000 141/010 PTPC BLAUTTS Purchange Appir G Distance C 207 1.3 15000 141/010 PTPC BLAUTTS PTPC BLAUTTS Purchange Appir G Distance C Distance										
Partners & Standy Gal Backery NHEON ARECYCLO SUPSELEVY D Go 207 15.0 15.00 15.00 </td <td></td> <td>4001</td> <td>Stationery</td> <td>Ballpoint Pen Blue Medium 9600</td> <td>08</td> <td>2017</td> <td>1.20 155890</td> <td>14/11/2016</td> <td>FPIN</td> <td>OFFICE IS LIMITED</td>		4001	Stationery	Ballpoint Pen Blue Medium 9600	08	2017	1.20 155890	14/11/2016	FPIN	OFFICE IS LIMITED
putcher 6x00 Bissory Column 2 Agenty Column 2 Agenty <thcolum< td=""><td>Purchasing & Supply</td><td>4001</td><td>Stationery</td><td></td><td>08</td><td>2017</td><td></td><td>14/11/2016</td><td>FPIN</td><td></td></thcolum<>	Purchasing & Supply	4001	Stationery		08	2017		14/11/2016	FPIN	
Purchange & Scarr Binder Binder Core Marke Bulk T C C C C <td>Purchasing & Supply</td> <td>4001</td> <td>Stationery</td> <td>WB CONTRACT PENCIL RUBBER TIPP</td> <td>08</td> <td>2017</td> <td>0.70 155890</td> <td>14/11/2016</td> <td>FPIN</td> <td>OFFICE IS LIMITED</td>	Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	08	2017	0.70 155890	14/11/2016	FPIN	OFFICE IS LIMITED
Partname Selection Selection <th< td=""><td></td><td>4001</td><td>Stationery</td><td>Q-CONNECT QUICK TAC ADHESIVE P</td><td>08</td><td>2017</td><td>1.34 155890</td><td>14/11/2016</td><td>FPIN</td><td>OFFICE IS LIMITED</td></th<>		4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	08	2017	1.34 155890	14/11/2016	FPIN	OFFICE IS LIMITED
Partname Selection Selection <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Partners 400 Batteriny 400 Northers 5. Select 41100 PTM PTM<	Purchasing & Supply									
Partners 601 Bissen CONNECTS SOREEPONY (MPES 00 717 18 81858 111/120 FPN OPPICES BUINTED Partners 8 Sammy Hall MMPE 00 77 4.60 111/120 FPN OPFICES BUINTED CIT 400 IT Commanitie 00 77 4.60 15888 111/120 FPN OPFICES BUINTED CIT 400 IT Commanitie 00 77 4.60 15888 111/120 FPN OPFICES BUINTED CIT 400 IT Commanitie Commanities ADV 00 77 5.60 15888 111/120 FPN UTLES FLC CIT 400 Buinter Pensite Netscourd Service 00 2017 2.85 15888 3107/200 FPN MERINA ADVERDANT TO Partier Service 100 Pensite Netscourd Service 00 2017 2.85 3107/200 FPN MERINA ADVERDANT TO Partier Service 100 Pensite Netscourd Service 00 2017										
Package 400 Salamery HGo Hajjake Bas Malan M0 60 217 20 5500 FPC CP L LATTED PPC CP L LATTED Package Log Salamery HGo Hajjake Bas Malan M0 60 217 2.0 5500 FPC CP L LATTED CPC CP L LATTED CT Constraints Classes Hale Process Digle Assamption Classes Hale M0 60 217 50.0 FPC CP L LATTED Classes Hale M0 Constraints Classes Hale M2 FPC CP LATTED										
Purbany 401 Baltomi Baltomi Baltomi 0 217 2.0 15800 (F10010) FPN DFICE B LUTTED CTT Control Control Control 0.0 217 4.00 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 1500000 1500000 1500000 1500000 1500000 1500000 15000000 15000000 15000000000000000000000000000000000000										
Info Concernables										
ICT 405 If Consumables HP-Soere Diagn Application (or parts from for parts from fo										
Lich 406 If Consumability Catalor for Print Print Private 61 2177 65.00 1988 1971/201 FTRM UTLIZE PC Victor Strate 100 House Consumability Consumation 100 House Ho										
ICT 4000 If Consumables Call on for inferrant wares. NOV 800 7077 90.00 10000 PRINU CPUID TERMS Property Sonica 1000 Building Manteranon Reginary Manteranon 000 2017 29.66 10000 PRINU PR										
Imparty Services 1330 Building Clearing Confidential Mate: MOV 68 207 50.00 15008 1511/2016 FPN SHRED AS CUNTY UTD Properly Services 1000 Farred Works Exervices Services 1000 Farred Works Exervices Services 1000 Firred Works Exervices 1000 Firred Works 1000 Firred Works Exervices 1000 Firred Works 10000 Firred Works 10000										
Pipetry Service 133 Building Cleaning Carifacturil Market Point Service 20 1550 15112016 FPN SRED A SCURTY UTD Property Service 133 Building Cleaning Property Service 133 Building Cleaning Property Service 133 SSEE & SCURTY UTD FPN SRED A SCURTY UTD Property Service 133 Water Metrics Control of Service 133 SSEE & SCURTY UTD FPN SSEE & SCURTY UTD Property Service 133 Water Metrics Control of Service 133 SSEE & SCURTY UTD FPN SSEE & SCURTY UTD Property Service 133 Water Metrics Seeper Part Environ 03 217 45.00 55.00 15112016 FPN ASIAVATE ENVIRONMENTAL UTD Property Service 1330 Property Service Seeper Part Environ 1330 <td></td>										
Incorpti Service Building Maintename Regaint / Service 6 2017 215 55888 3107230 FPIN KIRKAWA & JOURDAN LTD Purchard S, Sloppi 2001 Pool and Main A Cert 23 Single A										
Incogenity Services 1010 Planned Works Electrical Servicing 20 duart 68 2017 17.32 15888 3107200 PFIN KINKANA A.JOURDAN LTD Progenity Services 1040 Planned Works Serverge Jan Servicing 0 2017 17.30 15030 1011200 PIN Serverge Jan Servicing Progenity Services 1040 Planned Works Serverge Jan Servicing 0 2017 17.50 15030 1011200 PIN ASHWASTE ENVRONMENTAL LTD Progenity Services 1060 Planned Works Serverge Jan Serviceg 0 2017 17.50 15030 1011200 PIN ASHWASTE ENVRONMENTAL LTD Progenity Services 1060 Planned Works Serverge Jan Serviceg 0 2017 15.00 15030 1011200 PIN ASHWASTE ENVRONMENTAL LTD Progenity Services 1060 Planned Works Serverge Jan Serviceg 0 2017 15.00 15000 1011200 PIN ASHWASTE ENVRONMENTAL LTD Progenity Services 10600 Plannet Morks										
Inputry 121 View Meete 081 017 43.2 1500 1571.015 FPN RESEX & SUFFOX WATER Property Services 100 Property Services 100 Property Services 08 2017 430.20 1550.00 1571.001 FPN RESEX & SUFFOX WATER Property Services 100 Property Services 100 Property Services 08 2017 450.00 1550.00 1571.001 FPN ASWAST ENVICEMENTAL LTD Property Services 100 Property Services 100 Property Services 08 2017 26.80 1560.00 1571.001 FPN ASWAST ENVICEMENTAL LTD Property Services 100 Reservices 100 <td></td>										
Purchange Space Control on Metadoxies Control on Metadoxies Control on Metadoxies Space										
Property Services 100 Planned Works Samap Part Enry/Na 66 2017 17.00 15900 PPIN ASMWASTE ENVIRONMENTAL ITD Property Services 100 Planned Works Samap Part Enry/Na 6800 10100 Planned Works Samap Part Enry/Na 5800 15500 19112016 PPIN ASMWASTE ENVIRONMENTAL ITD Properly Services 100 Planned Works Sewap Plant Enry/Na Samap Plant Enry/Na 5800 15500 19112016 PPIN ASMWASTE ENVIRONMENTAL ITD Properly Services 100 Planned Works Sewap Plant Enry/Na										
Inport Services 1010 Planned Works Semap plant Enytying's Service 08 2017 -F50.0 15500 111/2016 FPIN AsHWASTE ENVIRONMENTAL LTD Property Services 1000 Planned Works Semap plant Enytying's Service 80 2017 -F50.0 15500 1911/2016 FPIN ASHWASTE ENVIRONMENTAL LTD Property Services 1040 Planned Works Semap plant Enytying's Service 80 2017 -F50.0 15500 1911/2016 FPIN ASHWASTE ENVIRONMENTAL LTD Property Services 1040 Desmap Environg 68 2017 25.8 15500 1911/2016 FPIN ASHWASTE ENVIRONMENTAL LTD Property Services 1060 Clearing Eduptine Environg Model Res 2017 25.8 15500 1711/2016 FPIN ASHWASTE ENVIRONMENTAL LTD Property Services 1060 Clearing Eduptine Eduptine Model Res 2017 25.8 15500 1711/2016 FPIN ASHWASTE ENVIRONMENTAL LTD Property Services 1060 Clearind Eduptine Model Res					08				FPIN	
Priperty Services 1040 Planned Works Service Service 08 2017 66.000 160000 1811/2016 FPN ASMVASTE ENVIRONMENTAL LTD Property Services 1040 Planned Works Service Function 88 2017 150.00 150.00 150.00 150.00 150.00 FPN ASMVASTE ENVIRONMENTAL LTD Property Services 1000 Planned Works Service Function 150.00 170.100 FPN ASVVASTE ENVIRONMENTAL LTD Property Services 1030 Secols & MUP (Purchang & Suppry Sources Property Sources 170.00 150.00 170.100 FPN ASVVASTE ENVIRONMENTAL LTD Property Services 1030 Secols & MUP (Purchang & Suppry Sources 170.00 150.00 170.100 FPN ASVVASTE ENVIRONMENTAL LTD Property Servic		1040	Planned Works		08	2017	-560.00 155903	18/11/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services 1000 Planesd Works Seesage Plant Emplying A Service 08 2017 56.000 19112016 FPN ABWKASTE ENVIRONMENTAL LTD Purchaing A Supply 202 Cleaning Explorement Eligand 3 Way Tolet Cleaning 08 2017 25.8 1800.04 17112018 FPN ABWKASTE ENVIRONMENTAL LTD Purchaing A Supply 202 Cleaning Explorement Blage A Services 08 2017 150.00 150.00 17112018 FPN ABWKASTE ENVIRONMENTAL LTD Property Services 100 Casal and Temporary Staft 08 2017 110.00 150.00 17112018 FPN HAYS CONSTRUCTION & PROPERTY Property Services 100 Building Maintenance To rend/s tadig col ta co ci 08 2017 100.00 150.00 17112018 FPN AT B PLUMBINS & BUILDING SERVICES IT D Property Services 1000 Building Maintenance To rend/s tadig col ta co ci 08 2017 71.00 150.00 17112018 FPN AT B PLUMBINS & BUILDING SERVICES IT D Property Services	Property Services	1040	Planned Works	Sewage plant Servicing	08	2017	-175.00 155903	18/11/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Inperprispencies 1040 Planned Works Sequip bet Servicing 0.8 20.7 17.50 15.903 18.11/2016 FPN ASHWASTE ENVIRONMENTAL LTD Purchasing & Sopply 100 Cleaning Equiponts Lifegued 3 Sopply 6.80 20.07 33.48 15530 17.11/2016 FPN BURGL CLEANNO AMERITAL LTD Purchasing & Sopply 100 Cleaning Equiponts Mark Davies Society 6.80 20.07 33.48 15530 17.11/2016 FPN BURGL CLEANNO AMERITAL LTD Property Services 100 Casala and Temporary Staff Casala and Temporary Staff 68 20.17 4.50 15500 17.11/2016 FPN AT B CONSTRUCTION APROPERTY Property Services 100 Casala and Temporary Staff 68 20.17 1.00 15580 17.11/2016 FPN AT B CONSTRUCTION APROPERTY Property Services 100 Casala and Temporary Staff 68 20.17 7.100 15580 17.11/2016 FPN AT B CONSTRUCTION APROPERTY Property Services 100 Gravand Maintenance										
Purchaing & Supply 2024 Clearning Fourports Bryta Distaic Clearning A Supply 0.8 2017 25.68 15504 1711/2016 FPN BUXZ. CLEANING & HYGENES UPPLIES Stores B200 Stocks & WIP (Purchaing & Supply Stores) Maak Regrator. Virke-1: 34.4 68 2017 91.68 15506 FPN BUXZ. CLEANING & HYGENES UPPLIES Property Services 0100 Casual and Temporary Staff 68 2017 16.00 15506 F711/2016 FPN AT B PLUMENCS EX TO FPN AT B PLUMENCS EX TO FPN AT B PLUMENCS EX TO FPN AT B PLUMENCS A BULDING SERVICES ITD Property Services 1050 Building Maintenance To remote vand dispose of 23n ori 68 2017 71.63 15506 F711/2016 FPN AT B PLUMENCS & BULDING SERVICES ITD Property Services 1050 Building Maintenance To remote vand finance 68 2017 71.63 15500 7111/2016 FPN AT B PLUMENCS & BULDING SERVICES ITD Property Services 1040 Quartical Support Costs FPI ob ahit Black Xarge, with 68 2017 71.63 155012 21111/2016 F										
purchasing & Surgin/ Stokes WP (urbasing & Surging) Buying Distancian Provider SKG (E 68 2017 33.4 155004 FPN BUXEZ (LEANING & MYGLERS 2UPPLES Property Services 1018 Casual and Temporary Staff Casual and Temporary Staff 68 2017 11.1.7 156006 FPN HAXS CONSTRUCTION & PROPERTY Property Services 1018 Casual and Temporary Staff Casual and Temporary Staff 68 2017 11.01 55000 2711/2016 FPN HAXS CONSTRUCTION & PROPERTY Property Services 1050 Building Maintenance To remedy leaking colt tup on 68 2017 71.08 15500 2711/2016 FPN HAXS CONSTRUCTION & PROPERTY Property Services 1060 Granuda Maintenance Provider Maintenance 107 108 15501 2111/2016 FPN ATES COFFICISES (NUCES LIMITE Operations 4000 Operational Support Costs Provider Maintenance 1001 1011 1011 1011 1011 1011 1011 10111 10111 1011 10111										
Store Bood Stock & WP (Purchasing & Supply Store) Maik Reginator, Valved - 3M A 0.6 2017 910.60 15500 171/12016 FPIN ARCO. ITO Property Services 1050 Casual and Temporary Staff 0.6 2017 117.6 15500 171/12016 FPIN HAYS CONSTRUCTION & PROPERTY Property Services 1050 Building Maintenance remover and daposed 2/201c1 0.6 2017 116.31 15600 171/12016 FPIN HAYS CONSTRUCTION & PROPERTY Property Services 1060 Building Maintenance To remove lasking cold tap on 0.6 2017 15610 171/12016 FPIN ATE PLUMINES & BUILDNS SERVICES LTD Property Services 1060 Gorunds Maintenance Provide To ro notice hands 0.6 2017 75501 55912 211/12016 FPIN BALLANTNE EDWARDS LTD Operations 4009 Operational Support Costs Pole shift Back Large, with 0.6 2017 75.00 155912 211/12016 FPIN BALLANTNE EDWARDS LTD Operations 4009										
Property Services O190 Casual and Temporary Staff Casual and Temporary Staff <td></td>										
Property Services 019 Casual and Temporary Staff Casual and Temporary Staff 08 2017 45.00 15500 1711/2016 FPN A TS PLUMBING & BULIDING SERVICES LTD Property Services 1050 Buliding Maintenance To remody flexibility cold up on 08 2017 108.31 15508 1711/2016 FPN A TS PLUMBING & BULIDING SERVICES LTD Property Services 1050 Casual and Temporary Staff Casual and Temporary Staff 08 2017 128.31 15508 1711/2016 FPN A TS PLUMBING & BULIDING SERVICES LTD Property Services 1060 Conunds Maintenance Provide Type 1 to overflow carc 08 2017 75.00 155912 21/11/2016 FPN BALLSCHING (SC) Operations 4009 Operational Support Costs Prole shirt Black Xtarge, with 08 2017 15.80 21/11/2016 FPN BALLANTYNE EDWARDS LTD Operations 4009 Operational Support Costs Prole shirt Black Xtarge, with 08 2017 15.81 21/11/2016 FPN ALLANTYNE EDWARDS LTD <										
Property Services 1050 Building Maintenance remove and discover of 23 nor r1 008 2017 100.00 155608 17/11/2016 FIN A T B FLUMBING & BUILDING SERVICES LTD Property Services 109 Casual and Temporary Staff Gasual and Temporary Staff 68 2017 126.599 250/02016 FIN A T B FLUMBING & BUILDING SERVICES LTD Property Services 109 Casual and Temporary Staff 68 2017 71.08 155090 211/12016 FIN A T B FLUMBING & BUILDING SERVICES LTD Operations 1000 Operational Support Costs Provide Type 1 0.08 2017 75.00 15591 211/12016 FIN A T B FLUMBING & BUILDING SERVICES LTD Operations 4000 Operational Support Costs Provide Sint Build, KNarge, with 08 2017 75.01 15591 211/12016 FIN A T B FLUMBING & BUILDING SERVICES LTD Operations 4000 Operational Support Costs Provide Sint Build, KNarge, with 08 2017 150.81 15591 211/12016 FIN A T B FLUMBING & BUILDING SERVICES LTD										
Property Services 1050 Building Maintenance To remedy leaking cold tap on 0.8 2017 10.8.13 15508 27/1/12/16 FPIN AT B PUMBING & BUILDING SERVICES LTD Property Services 1499 Furniture and Fittings request for 2 no notice baards 08 2017 77.80 15501 21/11/2016 FPIN AT B SUNDING SERVICES LTD Operations 4009 Operational Support Costs Polo init Black large, with e 08 2017 7.80 15591 21/11/2016 FPIN BALLANTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo init Black Xarge, with 08 2017 7.80 15591 21/11/2016 FPIN BALLANTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo init Black Xarge, with c 08 2017 17.80 15591 21/11/2016 FPIN BALLANTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo init Black Xarge, with c 08 2017 17.80 15591 21/11/2016 FPIN AT B PUMBING & BUILDING SERVICES LTD<										
Property Services 0190 Casual and Temporary Staff 08 2017 128.89 15800 22010 FPN HAX SCONSTRUCTION & PROPERTY Property Services 1060 Grounds Maintenance Provide Type 1's overflow car 08 2017 75.00 155010 21/112016 FPN A RES OFFICE SERVICES LINTEED Operations 4009 Operational Support Costs Proje this Black Xarge, with 08 2017 79.60 155912 21/112016 FPN BALLANTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo shit Black Xarge, with 08 2017 79.60 155912 21/112016 FPN BALLANTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo shit Black Xarge, with 08 2017 118.40 155912 21/112016 FPN ALLANTYNE EDWARDS LTD Operations 4009 Derational Support Costs Polo shit Black Xarge, with 08 2017 118.40 155912 21/112016 FPN ALB PLUMBING & SULLINN SERVICES LTD Stores Buildi										
Property Services 1499 Funiture and Fittings ¹ request for 2 no nolice boards 08 2017 71.09 159310 21/11/2016 FIN BATES OFFICE SERVICES LIMITED Operations 4009 Operational Support Costs Freight Maic 08 2017 55.07 155912 21/11/2016 FIN BALLANTYNE EDWARDS LTD Operations 4009 Operational Support Costs Freight Maic 08 2017 79.60 155912 21/11/2016 FIN BALLANTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo shift Black Xlarge, with 08 2017 79.60 155912 21/11/2016 FIN BALLANTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo shift Black Xlarge, with 08 2017 107.61 155912 21/11/2016 FIN AA 18 PLUMBING A BULLONS SERVICES LTD Operational Support Costs Polo shift Black Xlarge, with 08 2017 177.50 155915 15/11/2016 FIN AA 18 PLUMBING A BULLONS SERVICES LTD Stress B205										
Property Services 1060 Grounds Maintenance Provide Type 1 to overflow can 08 2017 725.00 15511 21/11/2016 FPIN BALLNTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo shift Black Xlarge, with 08 2017 95.00 15512 21/12016 FPIN BALLNTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo shift Black Xlarge, with 08 2017 71.00 15512 21/12016 FPIN BALLNTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo shift Black Xlarge, with 08 2017 114.00 15512 21/12016 FPIN BALLNTYNE EDWARDS LTD Property Services 1050 Building Maintenance Reset 2 x inspection cover and 08 2017 170.55 15511 21/12016 FPIN AT B PLUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance To remedy defective toilet - c 08 2017 107.50 15511 21/12016 FPIN AT B PLUMBING & BUILDING SERVICES LTD										
Operations 4009 Operational Support Costs Freight Misc 68 2017 9.50 15512 21/11/2016 FPIN BALLANTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo shirt Black XNarge, with 08 2017 19.40 155912 21/11/2016 FPIN BALLANTYNE EDWARDS LTD Property Services 1050 Building Maintenance To ace und ne-motor join 08 2017 150.18 155912 21/11/2016 FPIN A Ta P LUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance Reset 2: inspection cover and 08 2017 178.18 155915 21/11/2016 FPIN A Ta P LUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance To remedy defective toilet - c 08 2017 107.56 155915 21/11/2016 FPIN A TA B LUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance To remedy defective toilet - c 08 2017 107.55 155915 21/11/2016 FPIN MA LUMTED										
Operations 4009 Operational Support Costs Freight Misc 08 2017 9.50 15512 21/11/2016 FPIN BALLANTYNE EDWARDS LTD Operations 4009 Operational Support Costs Polo shin Black XNarge, with 08 2017 19.40 155912 21/11/2016 FPIN BALLANTYNE EDWARDS LTD Operations 1050 Building Maintenance To ake out and ne-motor join 08 2017 150.18 155912 21/11/2016 FPIN A Ta P LUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance Reset 2: inspection cover and 08 2017 178.95 155915 21/11/2016 FPIN A Ta P LUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance To remedy defedive toile1 - c 08 2017 107.55 155915 21/11/2016 FPIN A TA P LUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance To remedy defedive toile1 - c 08 2017 105.25 15/11/2016 FPIN MAI A THE LUMBING & BUILDING SERVICES LTD									FPIN	
Operations 4009 Operational Support Costs Polo shirt Black Xlarge [*] , with 08 2017 119.0 155912 21/11/2016 FPIN BALLANTYNE EDWARDS LTD Property Services 1050 Building Maintenance Rest 2 x inspection cover and 08 2017 150.18 155914 21/11/2016 FPIN A T B PLUMBING & BUILDING SERVICES LTD Stores B205 Stords & WIP (Purchasing & Supply Stores) Torner Velor (or Colour Laserji 08 2017 107.65 155917 21/11/2016 FPIN A T B PLUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance Attendance with Consultanto 08 2017 107.50 155917 21/11/2016 FPIN A T B PLUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance Torer Black to Colour Laserjet 08 2017 107.50 155919 21/11/2016 FPIN XAL LMITED Stores 1030 Int DecAlta & Improvements MIN/1617/194 To supply and ft 08 2017 136.50 155919 21/11/2016 FPIN			Operational Support Costs	Freight Misc						
Property Services1050Building MaintenanceTo rake out and re-mortor join082017205.4815593121/11/2016FPINA TB PLUMBING & BUILDING SERVICES LTDProperty ServicesB205Stocks & WIP (Purchasing & Supply Stores)Toner Yellow for Colour Laserje082017175.0515591515/11/2016FPINA TB PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceTo remedy defactive toilet - c082017107.5015591515/11/2016FPINA TB PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceAttendance with Consultant to082017107.5015591721/11/2016FPINA TB PLUMBING & BUILDING SERVICES LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Toner Black to Colour Laserjet082017105.5015/11/2016FPINA TB PLUMBING & BUILDING SERVICES LTDProperty Services1030Int Decs/Alts & ImprovementsMIN1617/194 To supply and fit082017124.5615/91921/11/2016FPINA TB PLUMBING & BUILDING SERVICES LTDStores8205Stocks & WIP (Purchasing & Supply Stores)Axe Heavy Large082017145.4015/592104/11/2016FPINA TB PLUMBING & BUILDING SERVICES LTDStores8205Stocks & WIP (Purchasing & Supply Stores)Axe Heavy Large082017145.4015/592211/11/2016FPINK B Suppl Stores)Stores8205Stocks & WIP (Purchasin	Operations		Operational Support Costs	Polo shirt Black XXlarge , wit			79.60 155912	21/11/2016		
ProjectyServices1050BuildingMaintenanceReset 2 x inspection cover and rorer Yellow for Colour Laserj2017150.18150:1421/11/2016FPIN FPINXT B PLUMBING & BUILDING SERVICES LTDStores1050Building MaintenanceTo remedy defective tollet - c0.82017170.50155:0121/11/2016FPIN FPINXT B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceAttendance with Consultant to0.82017107.50155:0121/11/2016FPIN FPINAT B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceAttendance with Consultant to0.82017107.50155:0121/11/2016FPIN FPINAT B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceTo eliminate limescale from BA0.82017102.50155:0121/11/2016FPINAT B PLUMBING & BUILDING SERVICES LTDProperty Services1030Int Decx/Alts & ImprovementsMI/16/17/194 To supply and fit0.82017130.00155:200.8/11/2016FPINAT B PLUMBING & BUILDING SERVICES LTDCorporate Comms4008Media Expensesstorage torlaps/storage0.82017130.00155:200.8/11/2016FPINN.BU STAGE LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)Are Heavy Large0.82017154.90155:220.8/11/2016FPINREC SPECIALIST REC RUITMENT LIMITEDStores										
StoresB205Stocks & WIP (Purchasing & Supply Stores)Toner Yellow for Colour Laserj082017178.951551515/11/2016FPINA TA B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceAttendance with Consultant to082017107.5015591721/11/2016FPINA TA B PLUMBING & BUILDING SERVICES LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Toner Black fo Colour Laserjet082017180.5215591711/11/2016FPINA TA B PLUMBING & BUILDING SERVICES LTDProperty Services1030Int Decs/Alts & ImprovementsMIN/1617/194 To supply and fit082017124.56155210/11/12016FPINA TA B PLUMBING & BUILDING SERVICES LTDCorporate Comms4008Media Expensesstorage trolleys for stage082017158.901552217/11/2016FPINA TA B PLUMBING & BUILDING SERVICES LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Ax Heavy Large082017158.901552211/11/2016FPINVIII STGC (GRAYS) LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Freight Misc082017154.901552221/11/2016FPINRED SPECIALIST RECRUITMENTOperations0190Casual and Temporary StaffCasual and Temporary Staff08201754.8115/11/2016FPINREED SPECIALIST RECRUITMENTSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Sta										
Property Services1050Building MaintenanceTo remedy defective toilet - c082017107.7615591621/11/2016FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceAttendance with Consultant to082017107.7615591721/11/2016FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceTo mer Black fo Colour Laserjet082017124.5615591815/11/2016FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceTo emer Black fo Colour Laserjet082017124.5615591815/11/2016FPINA T B PLUMBING & BUILDING SERVICES LTDCorporate Comms4008Media Expensesto mer Black for Colour Laserjet082017124.6615592208/11/2016FPINA T B PLUMBING & BUILDING SERVICES LTDStores4008Media Expensesstorage trolleys for stage082017154.9015592208/11/2016FPINF A LANG (GRAYS) LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Freight Misc08201754.8015592211/11/2016FPINR ELD SPECIALIST RECOUTINENTPerf Mgmt & Impr0190Casual and Temporary StaffCasual and Temporary Staff08201754.8015592218/11/2016FPINR EED SPECIALIST RECOUTINENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff </td <td></td>										
Property Services1050Building MaintenanceAttendance with Consultant to0.82017107.5015591721/11/2016FPINA T B PLUMBING & BUILDING SERVICES LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Toner Black to Colour Laserjet0.8201780.5215591815/11/2016FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceToner Black to Colour Laserjet0.82017189.001559217/11/2016FPINA T B PLUMBING & BUILDING SERVICES LTDCorporate Comms4008Media Expensesstores1050Media Expensesstores82017189.001559217/11/2016FPINL & D SERVICES LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Axe Heavy Large0.8201715.92221/11/2016FPINF G LANG (GRAYS) LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Freight Misc0.820175.952212/11/2016FPINF G LANG (GRAYS) LTDOperations0190Casual and Temporary StaffCasual and Temporary Staff0.820174.9.651552418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff0.82017436.5015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff0.8 <td></td>										
StoresB205Stocks & WIP (Purchasing & Supply Stores)Toner Black fo Colour Laserjet08201780.5215591815/11/2016FPINXMA LIMITEDProperty Services1050Building MaintenanceTo eliminate limescale from BA082017124.5615591921/11/2016FPINA T B PLUMBING SERVICES LTDProperty Services1030Int Decs/Alts & ImprovementsMIN/167/194 To supply and fit082017139.0015592108/11/2016FPINL & D SERVICES LTDCorporate Comms4008Media Expensesstorage trolleys for stage082017350.0015592108/11/2016FPINL & D SERVICES LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Axe Heav Large082017154.9015592221/11/2016FPINF G LANG (GRAYS) LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Axe Heav Large082017541.6815592221/11/2016FPINF G LANG (GRAYS) LTDPerf Mgmt & Impr0190Casual and Temporary StaffCasual and Temporary Staff082017541.6815592318/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017543.6015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017543.29155926										
Property Services1050Building MaintenanceTo eliminate limescale from BA082017124.561559121/11/2016FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1030Int DecsAlts & ImprovementsMIN/1617/194 To supply and fit082017189.0015532017/11/2016FPINL & D SERVICES LTDCorporate Commes4008Media Expensesstorage trolleys for stage082017150.0015532107/11/2016FPINU NISTAGE LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)Axe Heavy Large082017154.9015532221/11/2016FPINF G LANG (G RAYS) LTDPerf Mgnt & Impr0190Casual and Temporary StaffCasual and Temporary Staff0820179.9515592212/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDOperations0190Casual and Temporary StaffCasual and Temporary Staff082017436.5015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017542.9215592618/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017542.9215592618/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff08										
Property Services1030Int Decs/Alts & ImprovementsMIN/1617/194 To supply and fit0820171899.0015592017/11/2016FPINL & D SERVICEIS LTDCorporate Comms4008Media Expensesstorage trolleys for stage082017350.0015592108/11/2016FPINU NISTAGE LINETEDStoresB205Stocks & WIP (Purchasing & Supply Stores)Axe Heavy Large0820179.9515592221/11/2016FPINF G LANG (GRAYS) LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Freight Misc0820179.9515592221/11/2016FPINF G LANG (GRAYS) LTDOperations0190Casual and Temporary StaffCasual and Temporary Staff082017436.5015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017318.6015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff08201753.0415592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff08201753.0415592718/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff08201753.04										
Corporate Comms4008Media Expensesstorage trolleys for stage082017350.0015592108/11/2016FPINUNISTAGE LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)Axe Heavy Large082017154.9015592221/11/2016FPINF G LANG (GRAYS) LTDPerf Mgmt & Impr0190Casual and Temporary StaffCasual and Temporary Staff082017541.6815592318/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDOperations0190Casual and Temporary StaffCasual and Temporary Staff082017436.5015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017544.9815592618/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017542.9915592618/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017503.0415592618/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017503.0415592818/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff										
StoresB205Stocks & WIP (Purchasing & Supply Stores)Axe Heavy Large082017154.9015592221/11/2016FPINF G LANG (G RAYS) LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Freight Misc08201754.0815592221/11/2016FPINF G LANG (G RAYS) LTDOperations0190Casual and Temporary StaffCasual and Temporary Staff082017436.5015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDOperations0190Casual and Temporary StaffCasual and Temporary Staff082017436.5015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017512.9218/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017513.0415592718/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017503.0415592718/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff08201751.0318/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017143.										
StoresB205Stocks & WIP (Purchasing & Supply Stores)Freight Misc0820179.9515592221/11/2016FPINF G LANG (GRAYS) LTDPerf Mgmt & Impr0190Casual and Temporary StaffCasual and Temporary Staff082017541.6815592318/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDOperations0190Casual and Temporary StaffCasual and Temporary Staff082017318.6015592518/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017542.9115592518/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017542.9115592618/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017503.0415592718/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017514.5015592818/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff08201714.5015592818/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual a										
Perf Mgmt & Impr0190Casual and Temporary StaffCasual and Temporary StaffCasual and Temporary Staff082017541.6815592318/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDOperations0190Casual and Temporary StaffCasual and Temporary StaffCasual and Temporary Staff082017436.015592318/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary StaffCasual and Temporary Staff082017542.915592518/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017503.015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017503.015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary StaffCasual and Temporary Staff082017514.015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary StaffCasual and Temporary Staff08201714.5015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDHuman Resources0190Casual and Temporary StaffCasual and Temporary StaffCasual and Temporary Staff										
Operations0190Casual and Temporary StaffCasual and Temporary Staff082017436.5015592418/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary StaffCasual and Temporary Staff082017318.6015592618/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary StaffCasual and Temporary Staff08201753.0415592618/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017503.0415592718/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary StaffCasual and Temporary Staff082017143.001559218/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017143.001559218/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017143.001559218/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDHuma Resources0190Casual and Temporary StaffCasual and Temporary Staff082017231.711553018/11/2016FPINREED SPEC										
Safer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017318.601552518/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017524.2915532618/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017524.2915532618/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017214.5015532818/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017214.5015532818/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017143.001552918/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDHuman Resources0190Casual and Temporary StaffCasual and Temporary Staff082017231.711553118/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDHuman Resources0190Casual and Temporary StaffCasual and Temporary Staff082017880.971553118/11/2016FPINREED SPECIALIST RECRUITMENT LIMITED										
Safer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017524.291552618/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017503.041559218/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017513.041559218/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017143.001559218/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017143.001559218/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDHuman Resources0190Casual and Temporary StaffCasual and Temporary Staff08201780.9715593118/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDHuman Resources0190Casual and Temporary StaffCasual and Temporary Staff08201780.9715593118/11/2016FPINREED SPECIALIST RECRUITMENT LIMITED										
Safer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017503.0415592718/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017214.5015592818/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017143.0015592918/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDSafer Comms Admin0190Casual and Temporary StaffCasual and Temporary Staff082017143.0015592918/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDHuman Resources0190Casual and Temporary StaffCasual and Temporary Staff082017231.7115593118/11/2016FPINREED SPECIALIST RECRUITMENT LIMITEDHuman Resources0190Casual and Temporary StaffCasual and Temporary Staff082017880.9715593118/11/2016FPINREED SPECIALIST RECRUITMENT LIMITED										
Safer Comms Admin 0190 Casual and Temporary Staff Casual and Temporary Staff 08 2017 214.50 155928 18/11/2016 FPIN REED SPECIALIST RECRUITMENT LIMITED Safer Comms Admin 0190 Casual and Temporary Staff Casual and Temporary Staff 08 2017 143.00 155929 18/11/2016 FPIN REED SPECIALIST RECRUITMENT LIMITED Human Resources 0190 Casual and Temporary Staff Casual and Temporary Staff 08 2017 231.71 155931 18/11/2016 FPIN REED SPECIALIST RECRUITMENT LIMITED Human Resources 0190 Casual and Temporary Staff Casual and Temporary Staff 08 2017 231.71 155931 18/11/2016 FPIN REED SPECIALIST RECRUITMENT LIMITED Human Resources 0190 Casual and Temporary Staff Casual and Temporary Staff 08 2017 880.97 155931 18/11/2016 FPIN REED SPECIALIST RECRUITMENT LIMITED									FPIN	
Safer Comms Admin 0190 Casual and Temporary Staff Casual and Temporary Staff 08 2017 143.00 15592 18/11/2016 FPIN REED SPECIALIST RECRUITMENT LIMITED Human Resources 0190 Casual and Temporary Staff Casual and Temporary Staff 08 2017 231.01 15592 18/11/2016 FPIN REED SPECIALIST RECRUITMENT LIMITED Human Resources 0190 Casual and Temporary Staff Casual and Temporary Staff 08 2017 231.01 15931 18/11/2016 FPIN REED SPECIALIST RECRUITMENT LIMITED			Casual and Temporary Staff							REED SPECIALIST RECRUITMENT LIMITED
Human Resources 0190 Casual and Temporary Staff Casual and Temporary Staff 08 2017 880.97 155931 18/11/2016 FPIN REED SPECIALIST RECRUITMENT LIMITED			Casual and Temporary Staff	Casual and Temporary Staff		2017				REED SPECIALIST RECRUITMENT LIMITED
Training 0710 Organisational Development 08 2017 938.00 155932 24/09/2016 FPIN PEOPLE FIRST INT'L LTD										
	Training	0710	Organisational Development	Organisational Development	08	2017	938.00 155932	24/09/2016	FPIN	PEOPLE FIRST INT'L LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Training	0710	Organisational Development	Organisational Development	08	2017	83.00	155932	24/09/2016	FPIN	PEOPLE FIRST INT'L LTD
Training	0710	Organisational Development	Organisational Development	08	2017	3900.00	155932	24/09/2016	FPIN	PEOPLE FIRST INT'L LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	08	2017	219.64	155933	17/11/2016	FPIN FPIN	XMA LIMITED
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X Toner cartridge, Magenta CE253	08 08	2017 2017	164.12 329.46	155933 155933	17/11/2016 17/11/2016	FPIN	XMA LIMITED XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	08	2017	952.14	155934	17/11/2016	FPIN	XMA LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2017	76.80	155935	21/11/2016	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Property Services	1050	Building Maintenance	To repair/replace door closer	08	2017	27.00	155936	17/11/2016	FPIN	NORMAN DAVID MAINTENANCE
Training	0710	Organisational Development	Organisational Development	08	2017	45.00	155937	15/11/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	173.04	155938	16/11/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	43.88	155938	16/11/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	346.08	155938	16/11/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	54.85	155938	16/11/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	08	2017	844.23	155939	17/11/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services Property Services	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff	08 08	2017 2017	1266.36 1178.00	155940 155941	17/11/2016 17/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 4/11/16	08	2017	10.80	155942	18/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 4/11/16	08	2017	1104.40	155943	17/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	1104.40	155944	17/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	08	2017	4.96	155945	18/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	08	2017	8.10	155945	18/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	08	2017	9.12	155945	18/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	08	2017	6.64	155945	18/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (08	2017	26.47	155945	18/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Black Coco 12"	08	2017	1.90	155945	18/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Broom Head Bass 13" Dust Pan & Brush Set	08 08	2017 2017	3.24 2.08	155945 155945	18/11/2016 18/11/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	08	2017	2.08	155945	18/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	08	2017	11.92	155945	18/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth, lavette (J cloth) red p	08	2017	6.16	155946	17/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	08	2017	10.50	155946	17/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2017	13.60	155946	17/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell TXF Sanitizing Gel	08	2017	78.08	155946	17/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	08	2017	33.20	155946	17/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2017	44.64	155946	17/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	08	2017	6.86	155947	18/11/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Technical Services Technical Services	2030	Operational Equipment Support	PRT-PHW-1570 Protec Ace water Carriage	08 08	2017 2017	99.98	155948 155948	14/11/2016	FPIN FPIN	ABARIS INTERNATIONAL LIMITED
Training	2030 0702	Operational Equipment Support External Training - L&D Panel	External Training - L&D Panel	08	2017	8.50 954.33	155948	14/11/2016 21/11/2016	FPIN	ABARIS INTERNATIONAL LIMITED FAST PASS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	420.00	155950	15/11/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	361.38	155950	15/11/2016	FPIN	A & J RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	2683.40	155951	17/11/2016	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	6P0510 Safety boot size 10 (Ka	08	2017	51.28	155952	18/11/2016	FPIN	ARCO LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	610.08	155953	18/11/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	254.72	155953	18/11/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	552.61	155953	18/11/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1499	Furniture and Fittings	FF Locker Nameplates as per qu	08	2017	86.00	155956	18/11/2016	FPIN	NORTH ESSEX SIGNS LTD
Property Services ICT	1030 4005	Int Decs/Alts & Improvements IT Consumables	1617/384 External Decorations Canvas Pouch for WP Alerter	08 08	2017 2017	32300.67 155.00	155957 155958	22/11/2016 22/11/2016	FPIN FPIN	R J SPECIALIST COATINGS MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Shipping	08	2017	155.00	155958	22/11/2016	FPIN	MULTITONE ELECTRONICS PLC
Purchasing & Supply	4003	Stationery	Black N Red A6 Ruled Wirebound	08	2017	8.80	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	08	2017	0.78	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	08	2017	1.58	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	08	2017	1.20	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	08	2017	9.58	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	08	2017	13.20	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x 50mm	08	2017	0.62	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	08	2017	0.54	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	Fell R-Kive Lge Storage Box Gr Shatter Resist Ruler 300mm	08 08	2017 2017	39.00 0.18	155959 155959	21/11/2016 21/11/2016	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	08	2017	0.96	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	08	2017	1.25	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	08	2017	3.12	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Plain 5 Part A4 Colour	08	2017	0.18	155959	21/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	08	2017	0.70	155959	21/11/2016	FPIN	OFFICE IS LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	2000.00	155960	18/11/2016	FPIN	THE PEOPLE NETWORK
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	468.18	155961	22/11/2016	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	567.95	155962	22/11/2016	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	506.80	155963	22/11/2016	FPIN	SUCCESS RECRUIT LIMITED
Catering	2017	Canteen Equipment	AB962 - Polar Shelf for U632	08	2017	12.99	155964	09/11/2016	FPIN	NISBETS
Catering Catering	2017 2017	Canteen Equipment	CN782 - Fiesta Christmas Crack	08 08	2017 2017	25.56 15.99	155964 155964	09/11/2016 09/11/2016	FPIN FPIN	NISBETS NISBETS
Catering Property Services	1321	Canteen Equipment Water Meters	S541 - Polar Shelf Support Set 16/11/16 WETHERSFIELD	08	2017 2017	15.99 26.96	155964	09/11/2016 16/11/2016	FPIN	ANGLIAN WATER
Property Services Property Services	1321	General Services	16/11/16 WETHERSFIELD	08	2017	42.62	155965	16/11/2016	FPIN	ANGLIAN WATER
Operations	4009	Operational Support Costs	NP620BLK-LG - 5.11 Black TDU b	08	2017	30.39	155966	18/11/2016	FPIN	MEDTREE
	4009	Operational Support Costs	TR185BLK - 5.11 TDU trousers X	08	2017	112.50	155966	18/11/2016	FPIN	MEDTREE
Operations Operations	4009	Operational Support Costs	TR185BLK - 5.11 TDU trousers L	08	2017	75.00	155966	18/11/2016	FPIN	MEDTREE
Operations	4009 4009	Operational Support Costs Operational Support Costs	Freight Misc	08	2017	5.95	155966	18/11/2016	FPIN	MEDTREE
Operations Operations	4009	Operational Support Costs								

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS		DOCUMEN T TYPE	SUPPLIER
Operations	2401	Laundry	Laundering of MTFA fire kit	08	2017	38.28 15596		FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	4003	Postage Direct Mailing & Carriage	2no boxes visitor badges	08	2017	35.16 15596		FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Essential electrical works Ple	08	2017	1563.08 15597		FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Reposition call out light to d	08	2017	350.00 15597		FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace watch room light as pe	08	2017	253.23 15597		FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	9190006 : banner tripod flipch	08	2017	65.91 15597		FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Slide Binders 3mm Black (Box 1	08	2017	16.78 15597		FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Face Fit Testing - 12 hour shi	08	2017	900.00 15597		FPIN FPIN	ARCO LTD
Technical Services Not Analysed	2032 B113	Operational Equip-Initial Purchase Fixed Assets Under Construction Vehicles	Face Fit Testing - Day rate	08 08	2017 2017	3300.00 15597 20555.81 15597		FPIN	ARCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag YEAR 3 INCREASE - STOWAGE	08	2017	1120.00 15597		FPIN	ANGLOCO LTD ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	08	2017	20555.81 15597		FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE - STOWAGE	08	2017	1120.00 15597		FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE - STOWAGE	08	2017	1120.00 15597		FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	08	2017	20555.81 15597		FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	08	2017	860.00 15597	3 22/11/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	08	2017	1280.00 15597	3 22/11/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	08	2017	48161.00 15597		FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	08	2017	570.00 15597		FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	08	2017	690.00 15597		FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	08	2017	24143.00 15597		FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	08	2017	570.00 15598		FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	08	2017	690.00 15598		FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	08	2017	24143.00 15598		FPIN	ANGLOCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2017	143.26 15598		FPIN	
Workplace Safety	4037 B205	Fire Prevention Support	Membership to UK Association o Paper Roll (Oki) Pk 6	08 08	2017 2017	480.00 15598 170.90 15598		FPIN FPIN	UNITED KINGDOM ASSOCIATION OF FIRE INVESTIGATORS BREEZE OFFICE SOLUTIONS
Stores Technical Services	2032	Stocks & WIP (Purchasing & Supply Stores)		08	2017 2017	311.36 15598		FPIN	ARCO LTD
	2032	Operational Equip-Initial Purchase Cleaning Equipment	Towel Dispenser - Mini M Bleach Liguid 4.5% (Freshline)	08	2017	2.58 15598		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	08	2017	2.12 15598		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	08	2017	8.56 15598		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	08	2017	3.40 15598		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	08	2017	1.02 15598		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	08	2017	2.76 15598		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	08	2017	3.06 15598		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	08	2017	3.50 15598		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	08	2017	2.52 15598		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2017	5.76 15598		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2017	2710.50 15598	7 18/11/2016	FPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 41Mm	08	2017	4.40 15598		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	08	2017	2.55 15598		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	08	2017	18.20 15598		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	08	2017	5.10 15598		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	08	2017	11.20 15598		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	08	2017	8.00 15598		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	08	2017	6.80 15598		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	08	2017	18.20 15598		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205 2087	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	08 08	2017 2017	4.02 15598 33.48 15598		FPIN FPIN	BANNER BUSINESS SERVICES LTD TRAVIS PERKINS TRADING LTD
Water Services	2087	Water Services Planned Works	Blue Circle Multipurpose Concr		2017	33.48 15598		FPIN	
Property Services Property Services	1040	Building Maintenance	Electrical Servicing Monthly Electrical Servicing Monthly	08 08	2017 2017	425.23 15601		FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Planned Works	Electrical Servicing Monthly Electrical Servicing 3rd Quart	08	2017 2017	425.23 15601 374.78 15602		FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1040	Building Maintenance	Electrical Servicing 3rd Quart	08	2017	480.58 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Half	08	2017	135.01 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Planned Works	Electrical Servicing 2nd Half	08	2017	187.39 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2017	187.39 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 3rd Quart	08	2017	302.73 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 3rd Quart	08	2017	499.86 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2017	187.39 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Monthly	08	2017	748.43 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly	08	2017	374.78 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 3rd Quart	08	2017	275.95 15602	5 22/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2017	187.39 15602	5 22/11/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2017	187.39 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 3rd Quart	08	2017	166.50 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 3rd Quart	08	2017	477.03 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2017	187.39 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2017	187.39 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 3rd Quart	08	2017	295.28 15602		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Air Conditioning	08	2017	5319.80 15602		FPIN	BALM & DAVIES LTD
Technical Services	2031	Managed Personal Protective Equipment	Ballyclare Activity 72279 FF	08	2017	18.21 15603		FPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2017	187.39 15603		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 3rd Quart	08	2017	496.84 15603		FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Half	08	2017	80.34 15603			
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	08	2017	187.39 15603		FPIN FPIN	
Property Services	1050	Building Maintenance	Electrical Servicing 3rd Quart	08	2017	399.18 15603			
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2017	187.39 15603 476.27 15603		FPIN FPIN	
Property Services	1050 1040	Building Maintenance Planned Works	Electrical Servicing 3rd Quart Electrical Servicing 3rd Quart	08 08	2017 2017	476.27 15603 374.78 15603		FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Planned Works Planned Works	Electrical Servicing 3rd Quart Electrical Servicing 2nd Half	08	2017 2017	374.78 15603 187.39 15603		FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Topoly controls	1040			00	2011	101.00 10000	20/11/2010		

Jampy Anno. Obs. Juny Ansature Hear Journal	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE		SUPPLIER
<tt> Vertice is some is grant is grant</tt>									23/11/2016	FPIN	
Table SourceTable Source<	Technical Services			10mm grade 10 chain with grab							
InternationalNoNorth North											
InstrateInstrat											
Contang SigningMateria Para Materia Para Mat											
 Tentral provincy Tentral provincy											
Technol protectAdvir 273GGGGSSSSL-L-CORE LATTO UNDER LAT						2017		156039	09/11/2016		BALLYCLARE LIMITED
Hane hearsBioComplexite hearsComplexite hearBioSystSyst <t< td=""><td></td><td></td><td>Managed Personal Protective Equipment</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			Managed Personal Protective Equipment								
Hane handminOne materialOrigination (model)No.											
Charley Charley Charley Charley 											
Cf Communit Communit <thcommunit< th=""> Communit Co</thcommunit<>											
InternationalManual NamesiaAnten genusAnten genusAnten genusGenusGenusFileBuild ReliaFileBuild ReliaFile </td <td></td>											
Biole Biole Solida Solida <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>FPIN</td> <td></td>										FPIN	
Instruction Image Amount Processing Supply Sup											
IncreaseAmerican StrateAmerican StrateAmerican StrateAmerican Strate											
Bins. Bins. Diff. And Market Energy Hand Def. Add Market Energy Hand											
AncomePace-struct CostsPosture Correlations Max000.0710.080.00010.0000.0											
Binst Conserption Biols Biols And Price Conserption 410 Haspinity & Frontaning PM BIOLING 60 207 216 6000 FFO FFO Biols And Price Conserption 410 Haspinity & Frontaning PM BIOLING 60 207 136 6000 FFO Biols And Price Conserption 410 Haspinity & Frontaning FFM BIOLING 60 207 150 1000 FFM BIOLING											
Watch Magneries Same Process Part of Bala Part of Ba	Stores		Stocks & WIP (Purchasing & Supply Stores)								
Chemica 113 Hughen b & Extremaing CPU SERVICE 01 211/8 191/80 211/80 191/80 191/80 191/80 <			Stocks & WIP (Purchasing & Supply Stores)								
Gaming 413 Hopping & Entransing PERSOL 60 217 21.80 1711200 PERSOL REASE ENDINT Density & Entransing 00 EXECUTION 00 21.70 182.00 1711200 PERSOL PERSOL PERSOL State of a s											
Channig 413 Hongbit & Entransivo PM HESICLIE G 217 10.20 10.200 PM HEASE ARASET TO FERFECT ENIST Description 100 Market M, Entransivo 100 Market M, Entransivo PM HESICLIE				Ha INEGGOEGE				100001			
Channé 410 Hongal Seguida Seg											
Bine Bine Bine Bines Perspect Services Perspect											
Commany Servi Open and Service Service Number Service <t< td=""><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	5										
Property Bernors 1000 Bernors Microso 1000 Parter Services 1000 Parter Services Parter Se	Purchasing & Supply		Stationery	Payslips, PDF delivery & posta	08				23/11/2016		
Property Services 100 Paniery Works Electrical Service Manual: 6 207 15.36 50.201 FTM RIPARMA & AURDAM LTD Property Services 100 Panier Works one Electrical Service Manual: 6 207 11.97.3 150.05 271.07.01 FTM RIPARMA & AURDAM LTD Property Services 100 Panier Works one Electrical Service Manual: 6 207 11.97.3 150.05 271.07.01 FTM RIPARMA & AURDAM AURDA			Community Safety								RSGB LIMITED
Priperio Services 160 Banned Works Electrical Servicity Princips 187.3 187.3 187.3 187.0 271.101 FM Result MALA AL ADDRAWL TD Properly Services 100 Building Moresence Repute Princips 100 271.101 1500 271.101 FM Repute Princips Repute Princips Repute Pr											
Project Services 105 Building harmwance Repear Orgen 105 2017 105.25 2012 PTPN RERNAM & SOURDAN LTD Disking mode 103 Bergality & Elinearing KP MESSCLUB 08 2017 11.2.5 15005 2011001 PTPN DONALD PREESTON Chairing 433 Hespatialy & Elinearing KP MESSCLUB 08 2017 11.2.5 15005 2011001 PTPN DONALD PREESTON Chairing 433 Hespatialy & Elinearing KP MESSCLUB 08 2017 43.0 15005 2011001 PTPN DONALD PREESTON Chairing 430 Hespatialy & Elinearing KP MESSCLUB 08 2017 23.0 15005 2011001 PTPN DONALD PREESTON Stores A Mill Chairing A Singly Orenin Stores A Linearing A Elinearing A E											
Priories 1010 Planne's Works Existral Sinvice, mage Bulker, Bulker, Marker, Bulker, Marker, Bulker, Bulker, Marker, Bulker, Marker, Bulker, Bulker, Marker, Bulker, Bulk											
Calaming Holpsäiny & Ententining PM MESSCLUB GB 217 41.50 15000 171.10 FFM DOMALD FREESTON Calaming Holpsäiny & Ententining PM MESSCLUB GB 217.7 15000 217.100 FFM DOMALD FREESTON Calaming Holpsäiny & Ententining PM MESSCLUB GB 217.7 15000 217.100 FFM DOMALD FREESTON Calaming Holpsäiny & Ententining PM MESSCLUB GB 217.7 250.00 2411.000 FFM DOMALD FREESTON Stocks & VIP Purchang & Supply Stores Sunces Social GB 217.7 250.00 2411.000 FFM DOMALD FREESTON Calaming GB Stocks & VIP Purchang & Supply Stores Sunces Social GB 217.7 350.00 2411.000 FFM SEARCH RECENTINENT SERVICES LTD Calaming GB Stocks & VIP Purchang & Supply Stores Gasa and Temporary Staft GB 217.7 45.00 2211.000 FFM SEARCH RECENTINENT SERVICES LTD Calaming Gasa and Temporary Staft Gas											
Catering 4130 Hospitally & Entremaining RPM ESSLUB 60 217 12.0 FPM ESS DDNAL D FREESTON Catering 4130 Hospitally & Entremaining PM ESSLUB 60 2017 40.0 15008 2110210 FPM ESSLUB FPM ESSLUB 60 2017 40.0 15008 2110210 FPM ESSLUB	Property Services		Building Maintenance	Repairs Billericay	08		111.47	156063			KIRKMAN & JOURDAIN LTD
Catesing 1430 Hospitally & Entertaining KPM ESSCLUB 06 217 40.51 15008 211/2014 FPM DONALD FREESTON Catering 4130 Hospitally & Entertaining KPM ESSCLUB 08 2017 8.00 160.66 2411/201 FPM DONALD FREESTON Catering 4130 Hospitally & Entertaining KPM ESSCLUB 08 2017 8.00 160.66 2411/2014 FPM DONALD FREESTON Stress Dotabulary & Entertaining KPM ESSCLUB 08 2017 45.00 160.00 2411/2014 FPM DESCLUB DONALD FREESTON Stress Dotabulary & Entertaining KPM ESSCLUB 08 2017 45.00 160.07 2211/2014 FPM Stress Contraining Stress Contraining Stress Contraining 160.00 2010/101.01 FPM Stress Contraining FPM Stress Contraining FPM	5										
Catentry H30 Hogizality & Internationing KP MESSCLUB 00 2017 08.04 196002 2117.021 FPN DONLAD PREESTON Catentry B000 B0000 B0000 B0000 B0000 2117.021 FPN DONLAD PREESTON States M000 B0000 B0000 B0000 2117.021 FPN SERENCE States M0000 B0000 B0000 B0000 2117.021 FPN SERENCE DD Catering D010 Casal and Temporary Stat Casal and Temporary Stat DD 2117.021 FPN SEACH RECRUITENT SERVICES LTD Property Services D0000 Gaunda Matemanone Searvice Matemanone 2017 61.81 16007 2117.016 FPN PNANCLE ESSEX Property Services D000 Gaunda Matemanone Gaunda Matemanone 2017 61.81 16007 2417.021 FPN PNANCLE ESSEX Property Services D000 Gaunda Matemanone Gaunda Matemanone 2017 61.81 16007											
Calising Hospinity & Internating KP Parthaling & Supply Stores Using Stores 0 2017 23.00 19008 2411/2018 FPN DOALD, PRESTON Stores B100 Stores & VIP (Parthaling & Supply Stores) CARRAGE 0 2017 14.00 14000 2411/2016 FPN SPEEDINGS, ITD Caliering 0 Out-all Amborant & Supply Stores CARRAGE 0 2017 36.00 2411/2016 FPN SPEEDINGS, ITD Caliering 0 Out-all Amborant & Supply Stores Caliering and Temporary Staff Caliering Amborant & Maintenicor Store Start 0 2017 46.00 2211/2016 FPN SPEACH RECRUTTINENT SERVICES LTD Property Services 100 Caliering Amborant Maintenicor November 0 2017 46.00 15007 2411/2016 FPN FNNACE ESSEX Property Services 100 Granuth Maintenicor November 00 2017 22.41 15007 FPN FNNACE ESSEX Property Services 100 Granuth Maintenicor November 00 2017 22.41<											
Sinces Sinces<											
Stores Bitors Stores A UIP (Purchasing & Supply Stores) CARRIAGE 08 2017 14.00 160000 2411/2016 FPIN PERCENNAS LTD Caliering 100 Creaumation Consummation Galanian (Timporary Staff 08 2017 326.16 16077 2211/2016 FPIN SERICH RECRUITTENT SERVICES LD Propenty Services 1000 Graunat Maintenance Casalian and Timporary Staff 08 2017 61.63 15007 2411/2016 FPIN SERICH RECRUITTENT SERVICES LD Propenty Services 1000 Graunat Maintenance Graunat Maintenance November 08 2017 61.83 15007 2411/2016 FPIN PINACLE ESSEX Propenty Services 1000 Graunat Maintenance Graunat Maintenance November 08 2017 62.01 120.17 FPIN PINACLE ESSEX Propenty Services 1000 Graunat Maintenance Graunat Maintenance November 08 2017 62.21 15007 2411/2016 FPIN PINACLE ESSEX Propenty Services 1000											
Catering Of Savail and Temporary Staff Casail and Tem		B205	Stocks & WIP (Purchasing & Supply Stores)			2017				FPIN	
Catering 0190 Casual and Temporary Start											
Purchasing & Supply 0100 Casual and Temporary Staff 08 2017 466.00 15072 247112016 FPIN SERACH RECRUITMENTS ERVICES LTD Property Services 0000 Grounds Maintenance November 08 2017 51.6.8 15072 24/112016 FPIN SERVICES LTD Property Services 0000 Grounds Maintenance November 08 2017 51.6.8 15072 24/112016 FPIN PNINACLE ESSEX Property Services 0000 Grounds Maintenance November 08 2017 52.31 15072 24/112016 FPIN PNINACLE ESSEX Property Services 0000 Grounds Maintenance November 08 2017 63.23 15072 24/112016 FPIN PNINACLE ESSEX Property Services 0000 Grounds Maintenance November 08 2017 63.23 15072 24/112016 FPIN PNINACLE ESSEX Property Services 0000 Grounds Maintenance November 08 2017 85.02 24/112016 FPIN PNINACLE ESSEX											
Property Services 1000 Grounds Maintenance November 0.8 2017 51.8.3 15027 24/11/2016 FPIN PINACLE ESSEX Property Services 1000 Grounds Maintenance November 0.8 2017 15.8.7 15027 24/11/2016 FPIN PINACLE ESSEX Property Services 1000 Grounds Maintenance November 0.8 2017 15.27 15027 24/11/2016 FPIN PINACLE ESSEX Property Services 1000 Grounds Maintenance November 0.8 2017 54.21 15072 24/11/2016 FPIN PINACLE ESSEX Property Services 1000 Grounds Maintenance November 0.8 2017 54.21 15072 24/11/2016 FPIN PINACLE ESSEX Property Services 1000 Grounds Maintenance November 0.8 2017 54.21 15072 24/11/2016 FPIN PINACLE ESSEX Property Services 1000 Grounds Maintenance November 0.8 2017 54.21 15072 24/11/2016 FPIN PINACLE ESSEX <td></td>											
Property Services 1060 Grounds Maintenance Grounds Maintenance 68 207 51.8 1507 24/112016 FINP PINNACLE ESSEX Property Services 1060 Grounds Maintenance Grounds Maintenance 68 2017 25.8 15007 24/112016 FINP PINNACLE ESSEX Property Services 1060 Grounds Maintenance Grounds Maintenance 68 2017 25.8 15007 24/112016 FINP PINNACLE ESSEX Property Services 1060 Grounds Maintenance Grounds Maintenance 68 2017 54.2 15007 24/112016 FINP PINNACLE ESSEX Property Services 1060 Grounds Maintenance Grounds Maintenance 68 2017 52.2 15007 24/112016 FINP PINNACLE ESSEX Property Services 1060 Grounds Maintenance November 68 2017 62.2 15007 24/112016 FINP PINNACLE ESSEX Property Services 1060 Grounds Maintenance November 68 2017											
Property Services 1000 Grounds Maintenance Grounds Maintenance Orwentbe 08 2017 52.91 15072 24/11/2016 FPIN PINAACLE ESSEX Property Services 1060 Grounds Maintenance Grounds Maintenance Services 2017 54.21 15072 24/11/2016 FPIN PINAACLE ESSEX Property Services 1060 Grounds Maintenance Grounds Maintenance 8 2017 54.21 15072 24/11/2016 FPIN PINAACLE ESSEX Property Services 1060 Grounds Maintenance Grounds Maintenance November 08 2017 54.21 15072 24/11/2016 FPIN PINAACLE ESSEX Property Services 1060 Grounds Maintenance Grounds Maintenance November 08 2017 62.23 150072 24/11/2016 FPIN PINAACLE ESSEX Property Services 1080 Grounds Maintenance November 08 2017 62.23 150072 24/11/2016 FPIN PINAACLE ESSEX Property Services 1080 Grounds Maintenance Nov			Grounds Maintenance	Grounds Maintenance November							
Property Services 1060 Grounds Maintenance Grounds Maintenance November 06 2017 54.2 16007 24/17/2016 FPIN PINAACLE ESSEX Property Services 1060 Grounds Maintenance Grounds Maintenance November 08 2017 54.2 156072 24/17/2016 FPIN PINAACLE ESSEX Property Services 1060 Grounds Maintenance November 08 2017 54.21 156072 24/17/2016 FPIN PINAACLE ESSEX Property Services 1060 Grounds Maintenance November 08 2017 24.21 156072 24/17/2016 FPIN PINAACLE ESSEX Property Services 1060 Grounds Maintenance November 08 2017 24.21 156072 24/17/2016 FPIN PINAACLE ESSEX Property Services 1303 Building Cleaning Monthy cleaning including kit 08 2017 21.9 156072 24/17/2016 FPIN PINAACLE ESSEX Property Services 133 Building Cleaning Monthy cleaning including kit 08 2											
Property Services1060Grounds MaintenanceGrounds Maintenance November082017F4.21158/722411/2016FPINPINAQLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November08201754.21158/722411/2016FPINPINAQLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November08201754.21158/722411/2016FPINPINAQLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November08201754.21158/722411/2016FPINPINAQLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November08201726.31158/722411/2016FPINPINAQLE ESSEXProperty Services1030Building CleaningMonthy deaning including kit08201721.13158/732411/2016FPINPINAQLE ESSEXProperty Services1330Building CleaningMonthy deaning including kit082017131.407158/732411/2016FPINPINAQLE ESSEXProperty Services1330Building CleaningMonthy deaning including kit082017131.407158/732411/2016FPINPINAQLE ESSEXProperty Services1330Building CleaningMonthy deaning including kit082017131.407158/732411/2016FPINPINAQLE ESSEXProperty Services1330Building Cleaning											
Property Services1060Grounds MaintenanceGrounds Maintenance November08201760.8215607224/11/2016FPINPINNACLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November082017202.8415607224/11/2016FPINPINNACLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November08201742.2115607224/11/2016FPINPINNACLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November08201742.2115607224/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy Cleaning including kit082017211.1815607324/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy Cleaning including kit082017110.0724/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy Cleaning including kit082017110.0715607324/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy Cleaning including kit082017110.0715607324/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy Cleaning including kit08201715607324/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy Clea											
Property Services1060Grounds MaintenanceGrounds Maintenance07054.2156.0724.11.2016FPINPINACLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November082.01708.5715.0722.411.2016FPINPINACLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November082.01705.212.11.2016FPINPINACLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November082.01705.313.01.2016FPINPINACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit082.0170.5732.411.2016FPINPINACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit082.0171.910.701.50732.411.2016FPINPINACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit082.0171.910.701.50732.411.2016FPINPINACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit082.0171.910.701.910.70FPINPINACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit082.0171.910.70FPINPINACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit082.0171.910.705.701.70 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
Property Services1060Grounds MaintenanceGrounds Maintenance November08201720.241607224/11/2016FPINPINNACLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November08201764.2115607224/11/2016FPINPINNACLE ESSEXProperty Services1060Grounds MaintenanceGrounds Maintenance November08201762.5315607224/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit08201721.0315607324/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit082017131.0715607324/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit082017131.0715607324/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit082017138.071507324/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit082017128.471507324/11/2016FPINPINNACLE ESSEXProperty Services130Building CleaningMonthy cleaning including kit082017128.471507324/11/2016FPINPINNACLE ESSEXProperty Services130Building Clean											
Property Services1060Grounds MaintenanceGrounds Maintenance November08201754.2115607224/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthy cleaning including kit082017211.816703324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthy cleaning including kit082017219.7624/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthy cleaning including kit0820172190.7615607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthy cleaning including kit082017131.4015607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthy cleaning including kit082017105.5915607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthy cleaning including kit082017105.5915607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthy cleaning including kit082017105.5915607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthy cleaning including kit082017156.01157.11/2016FPINNINACLE ESSEXProperty Services1330Building CleaningMonthy		1060	Grounds Maintenance	Grounds Maintenance November		2017	202.84	156072	24/11/2016	FPIN	PINNACLE ESSEX
Property Services1060Grounds Maintenance November08201762.5315607224/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit082017211.1815607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit082017113.0715607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit082017113.0715607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit082017136.0724/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit082017105.5924/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit082017105.5924/11/2016FPINPINNACLE ESSEXPurchasing & Supply4001StationeryA4 80gsm High White Recycled C08201726.0015607524/11/2016FPINNAILAN WATERProperty Services1060Grounds MaintenanceAy ard skip required Can you p08201726.0015607515/11/2016FPINNAILAN WATERProperty Services2024Cleaning EquipmentCleaning EquipmentCleaning Equipment <td></td>											
Property Services1330Building CleaningMonthly cleaning including kit082017211.81500324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit082017219.07615607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit0820171134.0715607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit0820171128.4715607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit0820171507324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit0820171507324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit082017520.035607421/11/2016FPINPINNACLE ESSEXProperty Services1302General Services08/11/16 EIGH082017261.005607715/11/2016FPINNACLAN WATERProperty Services2903Consultancy FeesCarry out structural survey to08201760.0015607715/11/2016FPINNUCLE ESSEXProchasing & Supply2024Cleaning EquipmentCleanine Heavy Duty De											
Property Services1330Building CleaningMonthy Cleaning including kit082017937.9015607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthy cleaning including kit08201715607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthy cleaning including kit08201715607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthy cleaning including kit082017156.9724/11/2016FPINPINNACLE ESSEXPurchasing & Supply4001StationeryA4 80gsm High White Recycled C082017520.0015607324/11/2016FPINPINNACLE ESSEXPurchasing & Supply4001StationeryA4 80gsm High White Recycled C082017520.0015607324/11/2016FPINPINNACLE ESSEXPurchasing & Supply1312General Services08/11/16 LEIGH082017540.0015607311/11/2016FPINNAGLAN WATERProperty Services1360Ground Maintenance8/ad skip required Clan you put supplement682017640.0015607831/10/2016FPINNAGLAN WATERPurchasing & Supply2024Cleaning EquipmentCleanine Heavy Duty Degreaser08201751.4015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clea											
Property Services1330Building CleaningMonthly cleaning including kit0820171134.0715607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit0820171134.0715607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit082017105.915607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit082017152.0015607324/11/2016FPINPINNACLE ESSEXProperty Services1322General Services08/11/16 LEIGH08201752.0015607324/11/2016FPINANGLIAN WATERProperty Services1322General Services08/11/16 LEIGH08201724.50015607715/11/2016FPINNAGLIAN WATERProperty Services2030Consultancy FeesCarry out structural survey to08201760.0015607831/10/2016FPINNINACLE ESSEXPurchasing & Supply2024Cleaning EquipmentCleanine Heavy Duty Degreaser08201751.4015600823/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello08201751.4015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply20											
Property Services1330Building CleaningMonthly cleaning including kit0820171314.0715607324/11/2016FPINPINNACLE ESSEXProperty Services1330Building CleaningMonthly cleaning including kit082017105.915607324/11/2016FPINPINNACLE ESSEXPurchasing & Supply4001StationeryA4 80gsm High White Recycled C082017261.015607421/11/2016FPINOFICE IS LIMITEDProperty Services1060Grounds Maintenance8 yard skip required Can you p082017245.015607715/11/2016FPINNAGLLAN WAELProperty Services2903Consultancy FeesCarry out structural survey to082017460.015607831/10/2016FPINNAGLLAN WAELPurchasing & Supply2024Cleaning EquipmentCleanine Heavy Duty Degreaser08201740.015607831/10/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentCleaning EquipmentCleaning EquipmentCleaning Equipment8577 Scott Folded Toilet Tissu68201751.4015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello68201751.4015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello68201				Monthly cleaning including kit							
Property Services1330Building CleaningMonthly cleaning including kit082017105.5915607324/11/2016FPINPINNACLE ESSEXPurchasing & Supply400StationeryA4 80gsm High White Recycled C082017520.0015607421/11/2016FPINOFFICE IS LIMWTEEDProperty Services1322General Services08/11/16 LEIGH082017245.0015607715/11/2016FPINANGLLANMETProperty Services1060Grounds Maintenance8 yard skip required Can you p082017245.0015607831/10/2016FPINN INGETON WONDON) LTDPurchasing & Supply2024Cleaning EquipmentCleanine Heavy Duty Degreaser08201740.8015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentLifeguard 3 Way Toilet Cleaner08201751.4015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello082017136.8023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentStationer8577 Scott Folded Toilet Tissu082017136.8015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentCleanine Thin Bleach 4.5% SL08201713.68023/11/2016FPINBUNZ	Property Services	1330			08	2017	1314.07	156073	24/11/2016		PINNACLE ESSEX
Purchasing & Supply4001StationeryAt 80gem High White Recycled C68201752.0.0015607421/11/2016FPINOFFICE IS LIMITEDProperty Services1322General Services08/11/16 LEIGH082017363.1515607519/11/2016FPINANGLIAN WATEDProperty Services2903Consultanance8 yard skip required Can you p082017600.0015607831/10/2016FPINN AGLIAN WATEDProperty Services2903ConsultananceCarry out structural survey to082017600.0015607831/10/2016FPINBUX2L CLEANIOG & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentCleanine Heavy Duty Degreaser08201751.4015608023/11/2016FPINBUX2L CLEANIOG & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello08201715.4015608023/11/2016FPINBUX2L CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello08201715.4815608023/11/2016FPINBUX2L CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentCleanine Thin Bleach 4.5% SL08201715.4815608023/11/2016FPINBUX2L CLEANING & HYGIENE SUPPLIESPurchasing & Supply1310Cleaning EquipmentShades Air Fresh Summer Flower08201715.4815608023/11/2016FP											
Property Services1322General Šervices08/11/16 LEIĞH082017363.1515607519/11/2016FPINANGLIAN WATERProperty Services1060Grounds Maintenance8 yard skip required Can you p082017245.001560771511/2016FPINP A HERN (LONDON) LTDProperty Services2903Consultancy FeesCarry out structural survey to08201760.0015607731/10/16FPININGLETON (NODON) LTDPurchasing & Supply2024Cleaning EquipmentCleanine Heavy Duty Degreaser08201751.4015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentLifeguard 3 Way Toilet Cleaner08201751.4015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello082017136.8015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentCleanine Thin Bleach 4.5% 5L082017136.8015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentCleanine Thin Bleach 4.5% 5L08201715.4815608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentShades Air Fresh Summer Flower08201715.48156080											
Property Services1060Grounds Maintenance8 yard skip required Can you p082017245.0015607715/11/2016FPINP F AHERN (LONDON) LTDProperty Services2903Consultancy FeesCarry out structural survey to082017600.0015607831/10/2016FPININGLETON WOOD LLPPurchasing & Supply2024Cleaning EquipmentCleanine Heavy Duty Degreaser08201751.4015608023/11/2016FPINBUXZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentLifeguard 3 Way Toilet Cleaner08201751.4015608023/11/2016FPINBUXZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello08201713.68015606023/11/2016FPINBUXZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning Equipment8577 Scott Folded Toilet Tissu08201713.68015606023/11/2016FPINBUXZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning productsBryta Dishwasher Powder SKG (E08201715.4815608023/11/2016FPINBUXZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentShades Air Fresh Summer Flower08201715.4815608023/11/2016FPINBUXZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentShades Air Fresh Summer Flower08 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Property Services203Consultary FeesCarry out structural survey to082017600.0015607831/10/2016FPININGLETON WOOD LIPPurchasing & Supply2024Cleaning EquipmentCleanine Heavy Duty Degreaser08201751.4015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentLifeguard 3 Way Toilet Cleaner08201751.4015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello0820175.7015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello08201715.4815608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentCleanine Thin Bleach 4.5% SL08201715.4815608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply1310Cleaning productsBryta Dishwasher Powder 5KG (E08201715.4815608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentShades Air Fresh Summer Flower08201715.4815608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply130Cleaning EquipmentShades Air Fresh Summer Flower08 <td></td>											
Purchasing & Supply2024Cleaning EquipmentCleanine Heavy Duty Degreaser08201740.8015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentLifeguard 3 Way Toilet Cleaner08201751.4015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello08201751.4015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning Equipment8577 Scott Folded Toilet Tissu082017136.8015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentCleanine Thin Bleach 4.5% 5L08201715.4815608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply1310Cleaning productsBryta Dishwasher Powder SKG (E08201715.4815608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentShades Air Fresh Summer Flower0820174.6015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply1310Cleaning EquipmentViakal Limescale Remover 500ML0820177.1515608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply1310Cleaning EquipmentKeep Clean Rubber Glove											
Purchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello0820172.7015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning Equipment8577 Scott Folded Toilet Tissu082017136.8015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentCleaning EquipmentCleaning Inervice08201715.4815608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning productsBryta Dishwasher Powder SKG (E0820172.2315608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply1310Cleaning productsBryta Dishwasher Powder SKG (E0820174.6015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning productsShades Air Fresh Summer Flower0820174.6015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply1310Cleaning productsViakal Limescale Remover 500ML0820177.7015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Rubber Gloves Yello0820177.7015608023/11/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentKeep Clean Ru										FPIN	
Purchasing & Supply 2024 Cleaning Equipment 8577 Scott Folded Toilet Tissu 08 2017 136.80 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanine Thin Bleach 4.5% 5L 08 2017 15.48 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 1310 Cleaning Equipment Bryta Dishwasher Powder SKG (E 08 2017 2.32 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Shades Air Fresh Summer Flower 08 2017 4.60 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 1310 Cleaning products Viakal Limescale Remover 500ML 08 2017 17.5 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 1310 Cleaning Equipment Viakal Limescale Remover 500ML 08 2017 17.5 156080 23/11/2016 FPIN											
Purchasing & Supply 2024 Cleaning Equipment Cleanine Thin Bleach 4.5% 5L 08 2017 15.48 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 1310 Cleaning products Bryta Dishwasher Powder 5KG (E 08 2017 22.32 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Shades Air Fresh Summer Flower 08 2017 4.60 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 1310 Cleaning products Viakal Limescale Remover 500ML 08 2017 17.15 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 1310 Cleaning Equipment Keep Clean Rubber Gloves Yello 08 2017 17.15 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Keep Clean Rubber Gloves Yello 08 2017 2.70 156080 23/11/2016 FPIN											
Purchasing & Supply 1310 Cleaning products Bryta Dishwasher Powder 5KG (E 0.8 2017 22.32 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Shades Air Fresh Summer Flower 0.8 2017 4.60 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 1310 Cleaning products Viakal Limescale Remover 500ML 0.8 2017 17.15 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 1310 Cleaning Equipment Keep Clean Rubber Gloves Yello 0.8 2017 17.15 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Keep Clean Rubber Gloves Yello 0.8 2017 2.70 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES											
Purchasing & Supply 2024 Cleaning Equipment Shades Air Fresh Summer Flower 08 2017 4.60 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 1310 Cleaning products Viakal Limescale Remover 500ML 08 2017 17.15 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Keep Clean Rubber Gloves Yello 08 2017 2.70 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES	Purchasing & Supply										
Purchasing & Supply 1310 Cleaning products Viakal Limescale Remover 500ML 08 2017 17.15 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Keep Clean Rubber Gloves Yello 08 2017 2.70 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES											
Purchasing & Supply 2024 Cleaning Equipment Keep Clean Rubber Gloves Yello 08 2017 2.70 156080 23/11/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES											
	Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello		2017	2.70	156080	23/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
		2024			08	2017		156080	23/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	08	2017	15.12 156080	23/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	08	2017	132.35 156080	23/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	CLEANER HORIZON ACTIVE 10L	08	2017	52.16 156080	23/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2017	117.20 156080	23/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	08	2017	67.92 156080	23/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2017	16.72 156080	23/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (08	2017	29.88 156080	23/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	08	2017	22.64 156080	23/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Support and Maintenance for th	08	2017	34570.00 156082	23/11/2016	FPIN	AIRBUS DEFENCE & SPACE
Community Safety	4019	Community Safety	EXPENSES OCT/NOV 2016	08	2017	66.75 156083	23/11/2016	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pry Bar curved blade 300 x 10m	08	2017	80.60 156084	18/11/2016	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2017	328.16 156085	23/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	Freight Misc	08	2017	5.95 156086	22/11/2016	FPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	GL135 Ringer short cuff extric	08	2017	91.98 156086	22/11/2016	FPIN	MEDTREE
Human Resources	0960	Occupational Health	Occupational Health	08	2017	480.00 156087	13/11/2016	FPIN	WORKPLACE OPTIONS
Not Analysed	B118	Asset Protection	1617/399A. Drill Tower Curtain	08	2017	32751.91 156089	24/11/2016	FPIN	HORIZON CONSTRUCTION LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	08	2017	1554.13 156090	28/11/2016	FPIN	CYCLESCHEME LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Professional DC Licens	08	2017	33.00 156094	25/11/2016	FPIN	PHOENIX SOFTWARE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	353.93 156096	18/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	MANNINGTREE FIXED CHG	08	2017	15.24 156097	25/11/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	24.11.16 MANNINGTREE	08	2017	40.64 156097	25/11/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	CLACTON FIXED CHG	08	2017	19.86 156098	07/10/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	07.10.16 CLACTON	08	2017	1998.25 156098	07/10/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	CLACTON FIXED CHG	08	2017	-19.86 156099	25/11/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	07.10.16 CLACTON	08	2017	-1998.25 156099	25/11/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	25.11.16 CLACTON	08	2017	713.79 156100	25/11/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	CLACTON FIXED CHG	08	2017	19.86 156100	25/11/2016	FPIN	AFFINITY FOR BUSINESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DP917 - Chrome Coat Hangers	08	2017	89.99 156101	21/11/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chopping Board Polyeth Br	08	2017	2.50 156101	21/11/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chopping Board Polyeth Re	08	2017	2.50 156101	21/11/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chopping Board Polyeth Bl	08	2017	2.50 156101	21/11/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chopping Board Polyeth Wh	08	2017	2.50 156101	21/11/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chopping Board Polyeth Gr	08	2017	2.50 156101	21/11/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chopping Board Polyeth Ye	08	2017	2.50 156101	21/11/2016	FPIN	NISBETS
Technical Services	2032	Operational Equip-Initial Purchase	Charger 18v in vehicle without	08	2017	2000.00 156102	23/11/2016	FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2017	25.00 156102	23/11/2016	FPIN	VIMPEX LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On Call conversion project - 2	08	2017	205.00 156103	23/11/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	08	2017	1198.80 156104	24/11/2016	FPIN	PACKAGING FIRST LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2017	705.00 156105	21/11/2016	FPIN	THE OUTREACH ORGANISATION LTD
Operations - USAR	2030	Operational Equipment Support	Pre-cut shims 25x100x300 (C16)	08	2017	152.50 156107	01/11/2016	FPIN	TRAVIS PERKINS
Operations - USAR	2030	Operational Equipment Support	Wooden wedge 47x100x300 (crb)	08	2017	872.50 156107	01/11/2016	FPIN	TRAVIS PERKINS
Property Services	1050	Building Maintenance	To repair broken bolt on inte	08	2017	97.24 156109	18/11/2016	FPIN	NORMAN DAVID MAINTENANCE
	1050		handle on kitchen window is br	08	2017		20/11/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Building Maintenance	Install 2no notice boards - 12	08	2017	135.03 156110 72.77 156111	20/11/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Furniture and Fittings Building Maintenance		08	2017	27.00 156112	24/11/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services Property Services	1050	Building Maintenance	Rear entrance door - not alway Quoted works to replace shed	08	2017	1676.34 156113	24/11/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Broken window catch	08	2017	98.21 156114	24/11/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Planned Works	Nov	08	2017	140.00 156115	30/11/2016	FPIN	OPTIMUM POWER SERVICES LTD
Property Services	1040	Building Maintenance	Replace leaking stop valve Ref	08	2017	557.60 156116	22/11/2016	FPIN	BALM & DAVIES LTD
	1050	Building Maintenance		08	2017	306.85 156117	22/11/2016	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050		Lack of hot water to Rec room	08				FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace corroded radiators and	08	2017 2017	428.48 156118 1248.00 156119	22/11/2016	FPIN	
Property Services		Building Maintenance	To replace the corroded steel				22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To turn heating to winter sett	08	2017	73.62 156120	22/11/2016		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to s	08	2017 2017	92.03 156121 73.62 156122	22/11/2016	FPIN FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Carbon Monoxide alarm sounding	08			22/11/2016		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay Heater. Not working	08	2017	73.62 156123	22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	The First WC (the left hand o	08	2017	49.48 156124	22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler not working Error E119	08	2017	49.48 156124	22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2nd shower has a leak from the	08	2017	49.48 156124	22/11/2016	FPIN FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace kitchen tap - Water Hy	08 08	2017	117.23 156125	22/11/2016		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Extractor fan not working		2017	128.84 156126	22/11/2016	FPIN FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sub O shower room. Under floo	08	2017	27.61 156127	22/11/2016		
Property Services	1050	Building Maintenance	FF Dorm and Officer's Dorm als	08	2017	27.61 156127	22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating system not working boi	08	2017	73.62 156128	22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy fault on boiler pane	08	2017	36.81 156129	22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler not working key is in k	08	2017	73.62 156130	22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace Ambi rad heater contro	08	2017	504.51 156131	23/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rear bay door - not closing fu	08	2017	224.60 156136	25/11/2016	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Install multimedia display fac	08	2017	1331.08 156138	24/11/2016	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Install Multimedia display fac	08	2017	1576.74 156139	24/11/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1321	Water Meters	18/11/16 ROCHFORD	08	2017	82.80 156143	22/11/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	To clear blocked sink	08	2017	88.00 156145	28/11/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain to fron	08	2017	88.00 156145	28/11/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Cubicle 2 toilet blocked. 1st	08	2017	88.00 156145	28/11/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	08	2017	88.00 156145	28/11/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	to clear blocked toilet	08	2017	88.00 156145	28/11/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	08	2017	88.00 156145	28/11/2016	FPIN	ARVON DRAIN CLEARING
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	1400.38 156146	25/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	4111	Subsistence Allowances	Subsistence Allowances	08	2017	80.00 156148	25/11/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter, HSS	08	2017	178.20 156149	25/11/2016	FPIN	H S WALSH & SONS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	f INVOICE DATE	DOCUME T TYPE	N SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2017	7.55 156149	25/11/2016	FPIN	H S WALSH & SONS LTD
ICT	2040	IT Maintenance and Contracts	Web map layers & GeognoSIS Dev	08	2017	1740.00 156151	24/11/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Web map layers & GeognoSIS Dep	08	2017	2550.00 156151	24/11/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	IRS Link	08	2017	735.00 156151	24/11/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Web GIS Query tool	08	2017	735.00 156151	24/11/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Local knowledge Maintenance r	08	2017	310.00 156151	24/11/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Map Modleller	08	2017	4130.00 156151	24/11/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Workload Modeller	08	2017	2060.00 156151	24/11/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Web Mapping Buffer Tool	08	2017	185.00 156151	24/11/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Hydrant Editing Application Ma	08	2017	612.50 156151	24/11/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1050	Building Maintenance	Replace 4No damaged ceiling ti	08	2017	223.75 156152	28/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2017	-880.00 156153	01/11/2016	FPIN	WORKING HEALTH SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2017	880.00 156154	01/11/2016	FPIN	WORKING HEALTH SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	Glasshouse manual blinds. Main	08	2017	176.25 156157	28/11/2016	FPIN	NANTMOR BLINDS LTD
Property Services	1050	Building Maintenance	Boiler not working. LED light	08	2017	39.21 156158	22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler not working. Error code	08	2017	110.43 156159	22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To Remedy lack of heat to stat	08	2017	36.81 156160	22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call out on 29/10/16 at 9.	08	2017	161.97 156161	22/11/2016	FPIN	BALM & DAVIES LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	216.00 156162	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To remedy lack of heating and	08	2017	92.03 156163	22/11/2016	FPIN	BALM & DAVIES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	510.60 156164	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	No heating or hot water - boil	08	2017	53.38 156165	22/11/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	CO2 monitor sounding OOH call	08	2017	160.13 156166	22/11/2016	FPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	THB/CP1000 Mobile Phones.	08	2017	440.00 156167	24/11/2016	FPIN	CO-STAR COMPONENTS
Property Services	1050	Building Maintenance	Bay door. Hold button to clos	08	2017	209.00 156168	25/11/2016	FPIN	HS DOOR SYSTEMS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	406.81 156169	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Shutter not closing on fire al	08	2017	390.00 156170	25/11/2016	FPIN	HS DOOR SYSTEMS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	418.02 156171	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Qutoed works HS4931	08	2017	1650.00 156172	25/11/2016	FPIN	HS DOOR SYSTEMS LTD
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	471.90 156173	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	372.60 156174	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	CS17635 -PS11123 -PRO SIGNAL	08	2017	15.40 156175	18/11/2016	FPIN	CPC
ICT	4005	IT Consumables	TL16493 -2058/S26 -BAHCO 2058	08	2017	14.98 156175	18/11/2016	FPIN	CPC
ICT	4005	IT Consumables	TL10429 - D00220 -DURATOOL D0	08	2017	3.94 156175	18/11/2016	FPIN	CPC
ICT	4005	IT Consumables	TL01632 - 21-3241 - UNBRANDED	08	2017	2.56 156175	18/11/2016	FPIN	CPC
ICT	4005	IT Consumables	SA00456 - CF50-CHEMTRONICS CF	08	2017	15.91 156175	18/11/2016	FPIN	CPC
ICT	4005	IT Consumables	TL13122 - 41RM-8 -BAHCO 41RM-	08	2017	10.94 156175	18/11/2016	FPIN	CPC
ICT	4005	IT Consumables	SA020601 - 6330001300- Cleaner	08	2017	4.56 156175	18/11/2016	FPIN	CPC
ICT	4005	IT Consumables	C26510 -PSG91095 -PRO SIGNAL	08	2017	6.98 156175	18/11/2016	FPIN	CPC
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	247.69 156176	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2017	1.65 156177	25/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	08	2017	68.40 156177	25/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	08	2017	10.50 156177	25/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2017	70.32 156177	25/11/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	72.75 156178	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	541.68 156179	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	538.35 156180	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	538.35 156181	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	242.58 156182	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	880.97 156184	25/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	4130	Hospitality & Entertaining	Buffet lunch for 12 people (Fu	08	2017	72.00 156185	09/11/2016	FPIN	JO'S PANTRY CATERING SERVICES
Property Services	1050	Building Maintenance	Unable to set alarm - keeps go	08	2017	67.50 156186	28/11/2016	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	2600.00 156187	25/11/2016	FPIN	THE HR SOLUTIONS TEAM LIMITED
Fechnical Services	2030	Operational Equipment Support	Hard Suction Hose 75mm x 2400m	08	2017	53.62 156188	24/09/2016	FPIN	ANGUA HOSE & HYDRAULICS I TD
CT	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	500.00 156189	25/11/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	2903	Consultancy Fees	w/e11/11/16	08	2017	1104.40 156190	25/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - Xx	08	2017	120.40 156191	25/11/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	08	2017	370.44 156191	25/11/2016	FPIN	DIMENSIONS (MWUK LTD TA)
Property Services	1050	Building Maintenance	Sink waste leaking (admin offi	08	2017	64.50 156192	28/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix suspended ceiling to lan	08	2017	349.91 156193	28/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from wash down	08	2017	94.04 156194	28/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Manhole cover loose. Located	08	2017	204.22 156195	28/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove signage and secure ceil	08	2017	153.53 156195	28/11/2016	FPIN	A T B PLOMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair area of floor under	08	2017	244.01 156197	28/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	1050				2017	121.37 156198		FPIN	
Property Services Property Services	1050	Building Maintenance Building Maintenance	To remedy leak from water feed Clear roof gullies. Photo pro	08 08	2017	96.75 156198	28/11/2016 28/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
								FPIN	
Property Services	1050 1302	Building Maintenance	To repair plug mechansim 17 LEIGHLANDS RD FIXED CHG	08	2017 2017	86.00 156200 10.52 156201	28/11/2016 23/11/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD NPOWER
Property Services		Electricity		08					
Property Services	1302	Electricity	21.11.16 17 LEIGHLANDS RD	08	2017	0.32 156201	23/11/2016	FPIN FPIN	NPOWER NPOWER
Property Services	1302	Electricity	17 LEIGHLANDS RD REFUND	08	2017	-24.56 156201	23/11/2016		
Property Services	1301	Gas	17 LEIGHLANDS RD FIXED CHG	08	2017	26.30 156201	23/11/2016	FPIN FPIN	NPOWER
Property Services	1301	Gas	17 LEIGHLANDS RD REFUND	08	2017	-24.57 156201	23/11/2016		NPOWER
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	08	2017	386.61 156202	21/11/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Nov16 Compensation - Panel Mem	08	2017	1400.00 156202	21/11/2016	FPIN	EXPERT ADVISORY PANEL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76 Leg x s	08	2017	200.00 156203	24/11/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x I	08	2017	400.00 156203	24/11/2016	FPIN	TURNER VIRR & CO LTD
	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg x	08	2017	80.00 156203	24/11/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76 Leg reg	08	2017	400.00 156203	24/11/2016	FPIN	TURNER VIRR & CO LTD
Stores Stores Stores	B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76 Leg reg Trousers Undr Waist 92cm Leg r Trousers Undr Waist 86 Leg reg	08 08 08	2017 2017 2017	400.00156203200.00156203400.00156203	24/11/2016 24/11/2016 24/11/2016	FPIN FPIN FPIN	TURNER VIRR & CO LTD TURNER VIRR & CO LTD TURNER VIRR & CO LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg r	08	2017	200.00 156203	24/11/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg reg	08	2017	120.00 156203	24/11/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg x	08	2017	200.00 156203	24/11/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	08	2017	800.00 156204	24/11/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	08	2017	240.00 156204	24/11/2016	FPIN FPIN	TURNER VIRR & CO LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular Jacket F/Fighter Mens Long Fit	08 08	2017 2017	160.00 156204 160.00 156204	24/11/2016 24/11/2016	FPIN	TURNER VIRR & CO LTD TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Short Fi	08	2017	160.00 156204	24/11/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	08	2017	240.00 156204	24/11/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	08	2017	160.00 156204	24/11/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	08	2017	400.00 156204	24/11/2016	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	08	2017	600.00 156205	24/11/2016	FPIN	TURNER VIRR & CO LTD
Operations	4009	Operational Support Costs	00250 Munro jacket, black. X L	08	2017	257.85 156206	28/11/2016	FPIN	KEELA INTERNATIONAL LTD
Operations	4009	Operational Support Costs	00250 Munro jacket, black. Lar	08	2017	85.95 156206	28/11/2016	FPIN	KEELA INTERNATIONAL LTD
Operations	4009	Operational Support Costs	00250 Munro jacket, black. XX	08	2017	171.90 156206	28/11/2016	FPIN	KEELA INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle 2000 Dishwasher Deterg	08	2017	92.00 156207	25/11/2016	FPIN	SPARKLE UK LTD
ICT	4005	IT Consumables	CE254A HP Toner Collection Uni	08	2017	120.00 156208	28/11/2016	FPIN	SILICON ALLEY
Property Services	1060	Grounds Maintenance	Grounds Maintenance November 2	08	2017	30.28 156211	30/11/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance November 2	08	2017	229.85 156211	30/11/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance November 2	08	2017	27.04 156211	30/11/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance November 2	08	2017	227.20 156211	30/11/2016	FPIN	CONTOUR LANDSCAPES LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	08	2017	5.95 156213	25/11/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	TR185 - 511 TDU Trousers Large	08	2017	37.50 156213	25/11/2016	FPIN	
Property Services	4003 4019	Postage Direct Mailing & Carriage	FRANKING MACHINE CREDIT	08 08	2017	2000.00 156219 67.50 156220	29/11/2016	FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Community Safety	4019	Community Safety Hospitality & Entertaining	EXPENSES NOV 2016 KP MESSCLUB	08	2017 2017	67.50 156220 89.69 156221	29/11/2016 28/11/2016	FPIN	STAFF DIRECT MEATS
Catering Technical Services	2032	Operational Equip-Initial Purchase	ROOTS RO13090 FB AS NORDIC RED	08	2017	81.32 156222	31/10/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	RETURNS HANDLING CHARGE	08	2017	12.20 156223	23/11/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN 156222	08	2017	-81.32 156223	23/11/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	CZ200BK-20T - Cadenza Straigh	08	2017	25.50 156224	23/11/2016	FPIN	ALEXANDRA PLC
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	917.64 156227	28/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	888.92 156228	28/11/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Service Leadership Team	6099	Subscriptions - Corporate	2017 Corporate Subscription	08	2017	209.00 156230	28/11/2016	FPIN	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION
Community Safety	4019	Community Safety	Beachfield Black Hat BC045	08	2017	64.40 156231	28/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RX147 Black XXL Thinsulate GLo	08	2017	15.35 156231	28/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RX147 Black L/XL Thinsulate GL	08	2017	15.35 156231	28/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2017	9.00 156232	28/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	C471 Hi Vis Short sleeve vest	08	2017	2.93 156232	28/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	C471 Hi Vis Short sleeve vest	08	2017	2.93 156232	28/11/2016	FPIN	BALLANTYNE EDWARDS LTD
Training	0710	Organisational Development	Organisational Development	08 08	2017	450.00 156233 900.00 156234	29/11/2016	FPIN FPIN	PREMIER PARTNERSHIP
Training Training	0710 0710	Organisational Development Organisational Development	Organisational Development Organisational Development	08	2017 2017	900.00 156234 1300.00 156235	29/11/2016 29/11/2016	FPIN	PREMIER PARTNERSHIP PREMIER PARTNERSHIP
ICT	2040	IT Maintenance and Contracts	Renewal of Support for APC Sma	08	2017	3422.95 156236	29/11/2016	FPIN	KEYSOURCE LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	08	2017	0.92 156237	29/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	08	2017	0.92 156237	29/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2017	1.20 156237	29/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	08	2017	1.20 156237	29/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	08	2017	0.92 156237	29/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	08	2017	0.92 156237	29/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2017	1.20 156237	29/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2017	1.20 156237	29/11/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	08	2017	1.20 156237	29/11/2016	FPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2500 Compliment Slips as per q	08	2017	112.00 156238	22/11/2016	FPIN	THE PRINTING PLACE LIMITED
Community Safety	4019	Community Safety	EXPENSES - OCT / NOV	08	2017	120.66 156239	29/11/2016	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	08	2017	1671.40 156240	25/11/2016	FPIN FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60 CE400X Toner Black HP507X - 11	08	2017	835.70 156240	25/11/2016	FPIN	XMA LIMITED
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	08 08	2017 2017	1244.70 156240 219.64 156240	25/11/2016 25/11/2016	FPIN	XMA LIMITED XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	08	2017	67.98 156240	24/11/2016	FPIN	NISBETS
Human Resources	2903	Consultancy Fees	Job Evalution, (ONE ROLE)	08	2017	550.00 156242	31/05/2016	FPIN	THE KORN FERRY HAY GROUP LTD
Catering	2017	Canteen Equipment	Replace door seal to Bartlett	08	2017	139.99 156243	30/11/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Falcon Dominator G	08	2017	97.00 156244	30/11/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	379.05 156245	29/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	536.50 156245	29/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	08	2017	523.25 156245	29/11/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
-			,						