DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref		DOCUMEN	T SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	07	2017	7.50 137827	DATE 06/08/2015	TYPE FPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Furchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Sliver wire Wreaths With Impel	07	2017	127.50 137827	06/08/2015	FPIN	INTRAMARK LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	CANCELLED BY FPIN 154146	07	2017	292.15 150763	24/06/2016	FPIN	BALLYCLARE LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	36.45 151084	04/07/2016	FPIN	WADDINGTON BROWN LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	3120.00 151084	04/07/2016	FPIN	WADDINGTON BROWN LIMITED
Technical Services	2085 B114	Breathing Apparatus Fixed Assets Under Construction ITC Equipment	CARRIAGE CHARGE TRANMAN SW 60% ON GO-LIVE	07	2017	9.10 151457 4737.50 152143	21/07/2016	FPIN FPIN	B.N.O.S. MEDITECH LTD
Not Analysed Not Analysed	B114 B114	Fixed Assets Under Construction ITC Equipment Fixed Assets Under Construction ITC Equipment	CANCELLED BY FPIN 153756	07 07	2017 2017	4737.50 152143 7500.00 152143	02/08/2016 02/08/2016	FPIN	CIVICA UK LTD CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Tranman Software - 10% on post	07	2017	4000.00 152143	02/08/2016	FPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Tranman Software - 10% on post	07	2017	-4000.00 152143	02/08/2016	FPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	TRANMAN SW 60% ON GO-LIVE	07	2017	-4737.50 152143	02/08/2016	FPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Tranman Software - 10% on post	07	2017	4000.00 152143	02/08/2016	FPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	TRANMAN SW 60% ON GO-LIVE	07	2017	4737.50 152143	02/08/2016	FPIN	CIVICA UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 69086 Scott Belton re	07 07	2017	59.06 152207 -59.06 152207	04/08/2016	FPIN FPIN	BALLYCLARE LIMITED
Not Analysed Not Analysed	2031 2031	Managed Personal Protective Equipment Managed Personal Protective Equipment	Act. No. 69086 Scott Belton re Act. No. 69086 Scott Belton re	07 07	2017 2017	-59.06 152207 59.06 152207	04/08/2016 04/08/2016	FPIN	BALLYCLARE LIMITED BALLYCLARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2017	82.00 152633	23/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	49.00 152633	23/08/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	25.16 152747	25/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	25.16 152748	25/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	25.16 152749	25/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	25.16 152750	25/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources Human Resources	0960 0960	Occupational Health Occupational Health	Occupational Health Occupational Health	07 07	2017 2017	131.00 152798 40.00 152798	26/08/2016 26/08/2016	FPIN FPIN	FOCUS AND VISION TECHNOLOGY LTD FOCUS AND VISION TECHNOLOGY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2017	-5.66 152836	25/08/2016	FPIN	CERTAS ENERGY UK LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	947.95 152883	24/08/2016	FPIN	HAYS OFFICE SUPPORT
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2120.00 152957	30/08/2016	FPIN	WADDINGTON BROWN LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 69663	07	2017	59.06 153001	02/09/2016	FPIN	BALLYCLARE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	-1183.25 153080	25/08/2016	FPIN	LEX AUTOLEASE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	412.88 153082	02/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources Human Resources	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07 07	2017 2017	247.69 153083 1590.00 153097	02/09/2016 05/09/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED WADDINGTON BROWN LIMITED
Property Services	2903	Consultancy Fees	1617/393 Structural Works -	07	2017	4406.78 153171	31/08/2016	FPIN	INGLETON WOOD LLP
Property Services	1040	Planned Works	Rain Water Harvesting Servicin	07	2017	902.97 153224	07/09/2016	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	DM SAFETY SHOE SIZE 11	07	2017	51.27 153227	08/09/2016	FPIN	ARCO LTD
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	07	2017	850.00 153245	06/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	07	2017	100.00 153245	06/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	07	2017	850.00 153245	06/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005 4005	IT Consumables IT Consumables	Expense cost per day for consu	07 07	2017 2017	-100.00 153245	06/09/2016	FPIN FPIN	RISUAL LIMITED
ITTP Development ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons Expense cost per day for consu	07	2017	-850.00 153245 100.00 153245	06/09/2016 06/09/2016	FPIN	RISUAL LIMITED RISUAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2017	206.85 153281	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	412.88 153284	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	3 x 8 Hours Remote Support fro	07	2017	4265.13 153295	08/09/2016	FPIN	FREQUENTIS
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face FitTesting Day	07	2017	600.00 153352	13/09/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Essex Fire Face Fit Testing 12	07 07	2017	3600.00 153352	13/09/2016	FPIN FPIN	ARCO LTD PURSUIT RESOURCES GROUP LTD
Service Leadership Team Property Services	0190 1040	Casual and Temporary Staff Planned Works	Casual and Temporary Staff w/e 04/09/16	07	2017 2017	127.36 153380 96.80 153380	09/09/2016 09/09/2016	FPIN	PURSUIT RESOURCES GROUP LTD PURSUIT RESOURCES GROUP LTD
Property Services Property Services	1040	Planned Works	w/e 30/08/16 w/e 30/08/16	07	2017	96.80 153380	09/09/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Purchasing & Supply	4001	Stationery	Q-Connect Page Marker 1 Inch (07	2017	2.52 153395	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	07	2017	1.92 153395	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	07	2017	1.05 153395	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	07	2017	1.20 153395	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	07	2017	26.00 153395	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bic Cristal Medium Ball Point	07 07	2017 2017	21.56 153395 19.16 153395	09/09/2016 09/09/2016	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	Sharpie China Marker Bullet Ti WB A4 MANII I A DIVIDER 5PART MI I	07	2017	19.16 153395 0.36 153395	09/09/2016	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Staedtler Stick Ball Point Pen	07	2017	2.10 153395	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	07	2017	1.20 153395	09/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	07	2017	1.20 153395	09/09/2016	FPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2017	1069.68 153398	06/09/2016	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	07	2017	22.64 153399	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2017	20.40 153399	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering Purchasing & Supply	2017 2024	Canteen Equipment Cleaning Equipment	RB6 General Purpose Hand Scour Dettol Antibacterial Surface C	07 07	2017 2017	1.92 153399 21.00 153399	13/09/2016 13/09/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	07	2017	23.84 153399	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	07	2017	7.56 153399	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2017	1.73 153399	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2017	22.32 153399	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2017	79.41 153399	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (07	2017	19.92 153399	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2017	10.32 153399	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2017	133.77 153399	13/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	07	2017	-9.00 153403	14/09/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD

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Human Resources	0960	Occupational Health	Occupational Health	07	2017	-8.00	153403	14/09/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workshops Management	3050 2016	Leasing Charges	Leasing Charges	07 07	2017 2017	1183.25 60.00	153413	08/09/2016	FPIN FPIN	LEX AUTOLEASE LTD
Human Resources Human Resources	2016	Fitness Equipment Fitness Equipment	Servicing of Fitness Equipment Servicing of Fitness Equipment	07	2017	15.00	153414 153415	09/09/2016 09/09/2016	FPIN	SPORTSAFE UK LTD SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	204.00	153416	09/09/2016	FPIN	SPORTSAFE UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE - AUGUST	07	2017	4.06	153417	12/09/2016	FPIN	ROYAL MAIL GROUP LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2017	2223.50	153433	08/09/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2017	3115.57	153434	08/09/2016	FPIN	CERTAS ENERGY UK LTD
Catering	2017	Canteen Equipment	Carriage	07	2017	20.00	153440	07/09/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Polar Heavy Duty Single Door F	07	2017	719.43	153440	07/09/2016	FPIN	NISBETS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	07	2017	65.00	153477	12/09/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Operations	4110	Travelling Expenses	Travelling Expenses	07	2017	3.50	153478	16/09/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2017	3.50	153478	16/09/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110 4110	Travelling Expenses	Travelling Expenses	07	2017	35.80	153478	16/09/2016	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations Purchasing & Supply	2303	Travelling Expenses Clothing & Footwear	Travelling Expenses Shoe Brush Applier 4 (EA) 157B	07 07	2017 2017	45.70 5.00	153478 153480	16/09/2016 15/09/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	07	2017	11.32	153480	15/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning products Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	07	2017	3.30	153480	15/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (07	2017	19.92	153480	15/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	07	2017	13.28	153480	15/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	07	2017	9.32	153480	15/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	07	2017	8.80	153480	15/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2017	11.16	153480	15/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2017	46.88	153480	15/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	07	2017	11.32	153480	15/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	239.58	153497	14/09/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	87.76	153497	14/09/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	86.52	153497	14/09/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff Tally - FDS Officer (ICS) C/W	07	2017	79.86	153497	14/09/2016	FPIN FPIN	FIRST CALL EMPLOYMENT LTD CLIFTON CANVAS DEVELOPMENTS
Technical Services Technical Services	2030 2030	Operational Equipment Support	P & P RECORDED	07 07	2017 2017	4.25 4.99	153502 153502	15/09/2016 15/09/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS CLIFTON CANVAS DEVELOPMENTS
Purchasing & Supply	2012	Operational Equipment Support Office/Admin Equipment (incl copiers)	CMCC JUN 16 - AUG 16	07	2017	17.99	153502	10/09/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CMCC JUN 16 - AUG 16	07	2017	300.48	153504	10/09/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	BRAINTREE JUN 16 - AUG 16	07	2017	9.19	153505	10/09/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	BRAINTREE JUN 16 - AUG 16	07	2017	69.88	153505	10/09/2016	FPIN	RICOH UK LIMITED (Northampton)
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	-1117.70	153518	08/09/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	130.00	153519	11/09/2016	FPIN	LEX AUTOLEASE LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	15.00	153524	16/09/2016	FPIN	SPORTSAFE UK LTD
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	479.77	153525	09/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	601.67	153526	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	429.23	153527	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	405.04	153529	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017 2017	140.52	153532	16/09/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources Technical Services	2016 2032	Fitness Equipment Operational Equip-Initial Purchase	Servicing of Fitness Equipment Essex Fire Face FitTesting Day	07 07	2017	15.00 600.00	153533 153556	16/09/2016 20/09/2016	FPIN	SPORTSAFE UK LTD ARCO LTD
Technical Services Technical Services	2032	Operational Equip-Initial Purchase Operational Equip-Initial Purchase	ESSEX FIRE FFT 12HR SHIFT	07	2017	3600.00	153556	20/09/2016	FPIN	ARCO LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	318.40	153570	16/09/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	757.68	153570	16/09/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	295.20	153570	16/09/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	738.89	153583	16/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	RTC adding web portal as descr	07	2017	3800.00	153594	19/09/2016	FPIN	CIVICA UK LTD
ITTP Development	4005	IT Consumables	Install Multi-media display fa	07	2017	5819.37	153600	19/09/2016	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	947.95	153603	20/09/2016	FPIN	HAYS OFFICE SUPPORT
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2017	117.20	153604	26/08/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Payslips, PDF delivery & posta	07	2017	561.21	153619	21/09/2016	FPIN	PROLOG PRINT MEDIA LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CTCC JUN 16 - AUG 16	07	2017	73.20	153621	14/09/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CTCC JUN 16 - AUG 16	07	2017	4.18	153621	14/09/2016	FPIN	RICOH UK LIMITED (Northampton)
ICT	4005	IT Consumables	LOST PAGER CHARGE	07	2017	50.00	153622	21/09/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07	2017	2120.00	153623 153624	12/09/2016 19/09/2016	FPIN FPIN	WADDINGTON BROWN LIMITED
Human Resources ITTP Development	0190 4005	Casual and Temporary Staff IT Consumables	Sharepoint Online Migration	07 07	2017 2017	2120.00 4250.00	153624	20/09/2016	FPIN	WADDINGTON BROWN LIMITED RISUAL LIMITED
TTP Development	4005	IT Consumables	Expenses	07	2017	500.00	153626	20/09/2016	FPIN	RISUAL LIMITED
Operations	2401	Laundry	Cleaning of MTFA Uniform	07	2017	51.04	153627	20/09/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	500.00	153628	21/09/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Intruder alarm Will not set -	07	2017	110.04	153630	22/09/2016	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	323044 Alassio Vicenza Pilot C	07	2017	120.58	153632	22/09/2016	FPIN	STAT-EXPRESS LTD
ICT	B217	Payments in Advance	Service Oct/Nov16	07	2017	7921.81	153634	22/09/2016	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Year 2 Service Period 10	07	2017	7921.81	153634	22/09/2016	FPIN	REMSDAQ LTD
СТ	2040	IT Maintenance and Contracts	Year 2 Service Period 10	07	2017	-7921.81	153634	22/09/2016	FPIN	REMSDAQ LTD
Human Resources	4016	Recruitment	Recruitment	07	2017	587.25	153652	04/09/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	07	2017	-587.25	153652	04/09/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	587.25	153652	04/09/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
TTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	07	2017	4250.00	153660	20/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	07	2017	-4250.00	153660	20/09/2016	FPIN	RISUAL LIMITED

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ITTP Development	4005	IT Consumables	Expense cost per day for consu	07	2017	500.00	153660	20/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	07	2017	500.00	153660	20/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	07	2017	-500.00	153660	20/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	07	2017	4250.00	153660	20/09/2016	FPIN	RISUAL LIMITED
ICT	4005	IT Consumables	One Way pager Mono Display	07	2017	2720.00	153666	22/09/2016	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	CARRIAGE	07	2017	27.20	153666	22/09/2016	FPIN	MULTITONE ELECTRONICS PLC
Workshops Management Human Resources	3050 0708	Leasing Charges	Leasing Charges Equalities and Community Engagement	07 07	2017 2017	4986.46	153668 153670	16/09/2016 22/09/2016	FPIN FPIN	LEX AUTOLEASE LTD ESSENTRA SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	07	2017	150.00	153670	22/09/2016	FPIN	ESSENTRA SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement Equalities and Community Engagement	Equalities and Community Engagement	07	2017	15.00 15.00	153670	22/09/2016	FPIN	ESSENTRA SECURITY LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	505.40	153671	13/09/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	97.18	153671	13/09/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
ICT	4005	IT Consumables	Printer Call Out 1803758 for P	07	2017	95.00	153672	20/09/2016	FPIN	UTILIZE PLC
ICT	4005	IT Consumables	HP - Fuser Assembly re ticket	07	2017	140.00	153672	20/09/2016	FPIN	UTILIZE PLC
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	07	2017	12.84	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	07	2017	5.40	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	07	2017	5.16	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2017	5.19	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	07	2017	1.62	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2017	22.32	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	07	2017	1.70	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	07	2017	11.92	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2017	164.08	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	07	2017	4.59	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	07	2017	19.84	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	07	2017	11.32	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2017	26.47	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2017	31.50	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	07	2017	6.64	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	07	2017	2.12	153673	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (07	2017	39.84	153674	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2017	89.18	153674	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2017	3.46	153674	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2017	66.96	153674	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2017	27.20	153674	22/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	3250.00	153678	26/09/2016	FPIN	THE HR SOLUTIONS TEAM LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	601.67	153705	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	234.20	153706	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	208.54	153709	23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	7.19	153709	23/09/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development Human Resources	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07 07	2017 2017	353.93	153711 153712	23/09/2016 23/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casual and Temporary Stall Cap Fireman Size 67/8" (55 cm	07	2017	738.89 318.00	153712	22/09/2016	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 67/8 (59 cm	07	2017	265.00	153731	22/09/2016	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 63/8" (51 c	07	2017	88.00	153731	22/09/2016	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7" (56 cms)	07	2017	424.00	153731	22/09/2016	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/2" (60 cm	07	2017	106.00	153731	22/09/2016	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 71/4 58Cm	07	2017	176.00	153731	22/09/2016	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/8" (57 cm	07	2017	318.00	153731	22/09/2016	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 75/8" (61 C	07	2017	106.00	153731	22/09/2016	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	07	2017	17.50	153731	22/09/2016	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (58 cm	07	2017	159.00	153731	22/09/2016	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 73/4" (62 Cm	07	2017	53.00	153731	22/09/2016	FPIN	TOYE KENNING & SPENCER LTD
Water Services	2087	Water Services	CREDIT FPIN 153124	07	2017	-25.09	153732	22/09/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
ICT	2040	IT Maintenance and Contracts	5697832 - ESA Increase - Septe	07	2017	-1981.00	153733	21/09/2016	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	5697832 - ESA Increase - Septe	07	2017	1981.00	153733	21/09/2016	FPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	ESA Increase Oct16-Apr17	07	2017	1981.00	153733	21/09/2016	FPIN	SOFTWARE BOX LIMITED
ICT	2510	IT Communications	MOBILE / DATA COSTS	07	2017	39.50	153734	21/09/2016	FPIN	VODAFONE LIMITED
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	07	2017	1625.00	153735	15/09/2016	FPIN	BT GLOBAL SERVICES
Property Services	1322	General Services	NETWORK METER READINGS ADJ	07	2017	-28.05	153736	20/09/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	06/09/16 SHOEBURYNESS	07	2017	87.45	153736	20/09/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	06/09/16 SHOEBURYNESS	07	2017	23.14	153737	13/09/2016	FPIN	ESSEX & SUFFOLK WATER
Property Services	1040	Planned Works	Sump Well emptying and cleanin	07	2017	444.00	153738	23/09/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1321	Water Meters	21/09/16 TIPTREE	07	2017	31.48	153739	21/09/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	21/09/16 TIPTREE	07	2017	50.43	153739	21/09/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	To replace rotten wooden drain	07	2017	222.75	153740	26/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To fill in 15-20 potholes in d	07	2017	1989.60	153741	26/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace rusty and defective	07	2017	515.08	153742	26/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDIT RE FPIN 152143	07	2017	-7500.00	153756	22/09/2016	FPIN	CIVICA UK LTD
Water Services	2087	Water Services	Calibration of Flowmaster 250	07	2017	180.00	153760	26/09/2016	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Carriage	07	2017	40.00	153760	26/09/2016	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	REPLACEMENT BATTERY PACK	07	2017	45.00	153760	26/09/2016 26/09/2016	FPIN FPIN	TSI FLOWMETERS LTD WADDINGTON BROWN LIMITED
Human Daggurage										
Human Resources ITTP Development	0190 4005	Casual and Temporary Staff IT Consumables	Casual and Temporary Staff Expenses	07 07	2017 2017	2120.00 400.00	153761 153762	26/09/2016	FPIN	RISUAL LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE EC	FRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ITTP Development	4005	IT Consumables	Sharepoint Online Migration	07	2017		153762	26/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	07	2017		153763	26/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	07	2017		153763	26/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005 4005	IT Consumables IT Consumables	Microsoft Exchange Server Cons	07 07	2017 2017		153763	26/09/2016	FPIN FPIN	RISUAL LIMITED RISUAL LIMITED
ITTP Development ITTP Development	4005	IT Consumables	Expense cost per day for consu Microsoft Exchange Server Cons	07	2017		153763 153763	26/09/2016 26/09/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	07	2017		153763	26/09/2016	FPIN	RISUAL LIMITED
Property Services	1499	Furniture and Fittings	Vertical Blind unable to close	07	2017		153770	29/09/2016	FPIN	NANTMOR BLINDS LTD
Training	0707	Operational Training Contracts	10-11/09 & 17-18/09 FPOSI Cour	07	2017		153771	27/09/2016	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2017		153772	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	07	2017	0.92 1	153772	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	07	2017		153772	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	07	2017		153772	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	07	2017		153772	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	07	2017		153772	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	07 07	2017 2017		153772	28/09/2016 28/09/2016	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	HiGlo Highlighter Blue WX01114 Ballpoint Pen Black Medium 960	07	2017		153772 153772	28/09/2016	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	07	2017		153772	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM KF01108	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT TUBETIDY BLACK	07	2017	1.17 1	153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	07	2017	1.58 1	153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	07	2017	1.25 1	153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul Q-CONNECT DRYWIPE ERASER WASHA	07	2017		153773	28/09/2016	FPIN FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	HiGlo Highlighter Yellow WX011	07 07	2017 2017		153773 153773	28/09/2016 28/09/2016	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	07	2017	1.75 1	153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	07	2017	0.54 1	153773	28/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	07	2017		153773	28/09/2016	FPIN	OFFICE IS LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		153775	23/09/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		153775	23/09/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	07	2017		153776	22/09/2016	FPIN FPIN	R J SPECIALIST COATINGS
Property Services Property Services	1030 1030	Int Decs/Alts & Improvements Int Decs/Alts & Improvements	1617/384 External Decorations 1617/384 External Decorations	07 07	2017 2017		153776 153776	22/09/2016 22/09/2016	FPIN	R J SPECIALIST COATINGS R J SPECIALIST COATINGS
Property Services Property Services	1030	Int Decs/Alts & Improvements	1617/364 External Decorations	07	2017		153776	22/09/2016	FPIN	R J SPECIALIST COATINGS R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	07	2017		153776	22/09/2016	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	07	2017		153776	22/09/2016	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	07	2017		153776	22/09/2016	FPIN	R J SPECIALIST COATINGS
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	07	2017		153782	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	07	2017	321.43 1	153782	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	07	2017		153785	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	07	2017		153785	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	07	2017		153786	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	07	2017		153786	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	07	2017		153787	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works Building Maintenance	Electrical Servicing 2nd Quart Electrical Servicing 2nd Quart	07	2017		153787	28/09/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050 1040	Planned Works	Electrical Servicing 2nd Quart	07 07	2017 2017		153788 153788	28/09/2016 28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	07	2017		153789	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Planned Works	Electrical Servicing Monthly	07	2017		153789	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly	07	2017		153790	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Monthly	07	2017		153790	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Monthly	07	2017		153791	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly	07	2017		153791	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2017		153792	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2017		153792	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Annual	07	2017		153792	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Annual	07	2017		153792	28/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
	0715	In House Operational Training	In House Operational Training	07	2017		153793	26/09/2016	FPIN	BENFLEET SCRAP CO. LTD
Training										
Property Services	1050	Building Maintenance	Water/tea boiler is leaking	07	2017		153794	27/09/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training Property Services ICT Property Services	1050 2510 1050	Building Maintenance IT Communications Building Maintenance	Water/tea boiler is leaking BT BILL SEPT 2016 To repair vent on MCU which ha	07 07 07	2017 2017 2017	6560.90 1	153794 153795 153796	22/09/2016 22/09/2016 26/09/2016	FPIN FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD BRITISH TELECOMMUNICATIONS DUNNINGHAMS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	ECFRS Ref	INVOICE DATE	TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	07	2017	140.42	153797	26/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Cherwell Service Management (C	07	2017	26904.00	153798	28/09/2016	FPIN	CHERWELL SOFTWARE LIMITED
CT CT	2040 B217	IT Maintenance and Contracts Payments in Advance	Cherwell Service Management (C Cherwell Service Management (C	07 07	2017 2017	-26904.00 26904.00	153798 153798	28/09/2016 28/09/2016	FPIN FPIN	CHERWELL SOFTWARE LIMITED CHERWELL SOFTWARE LIMITED
Property Services	1050	Building Maintenance	Replace boiler as per quote	07	2017	403.47	153796	28/09/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Watch Stop - Yellow	07	2017	55.40	153860	28/09/2016	FPIN	AST LTD
Property Services	1050	Building Maintenance	Lock replacements Keys mislaid	07	2017	199.95	153861	28/09/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	500.00	153862	28/09/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	07	2017	227.20	153863	30/09/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	07	2017	27.04	153863	30/09/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	07	2017	30.28	153863	30/09/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	07	2017	229.85	153863	30/09/2016	FPIN	CONTOUR LANDSCAPES LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Huddle - 25 Heavy L	07	2017	-12000.00	153864	29/09/2016	FPIN	HUDDLE
ICT ICT	2040 B217	IT Maintenance and Contracts Payments in Advance	Renewal of Huddle - 25 Heavy L Renewal of Huddle - 25 Heavy L	07 07	2017 2017	12000.00	153864 153864	29/09/2016 29/09/2016	FPIN FPIN	HUDDLE HUDDLE
Property Services	1050	Building Maintenance	Loud noises from boiler on sta	07	2017	12000.00 120.00	153865	29/09/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1499	Furniture and Fittings	1 x MIMP Draughtsmans Chair	07	2017	70.00	153866	29/09/2016	FPIN	BATES OFFICE SERVICES LIMITED
Corporate Comms	4008	Media Expenses	POSTAGE & PACKAGING	07	2017	11.03	153867	21/09/2016	FPIN	CFOA SERVICES LTD
Corporate Comms	4008	Media Expenses	LSGC booklets	07	2017	300.00	153867	21/09/2016	FPIN	CFOA SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT FEE	07	2017	25.00	153870	26/09/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	Purchase Power Top-Up	07	2017	25.50	153870	26/09/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON LATE PAYMENT	07	2017	0.46	153870	26/09/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	Rental cost of franking machin	07	2017	234.41	153871	26/09/2016	FPIN	NEOPOST FINANCE LTD
Community Safety	4019	Community Safety	CREDIT FPIN 153632 / HQ 217595	07	2017	-60.29	153872	29/09/2016	FPIN	STAT-EXPRESS LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	07	2017	47950.65	153873	26/09/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	07	2017	6942.64	153874	26/09/2016	FPIN	BALLYCLARE LIMITED
Not Analysed	B118	Asset Protection	1415/354 Replacment Appliance	07	2017	914.51	153879	29/09/2016	FPIN	T J EVERS LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	EMG light test to watch room.	07 07	2017 2017	61.92 260.00	153880 153881	29/09/2016 29/09/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Investigate external light, du To relamp light in mess room	07	2017	97.62	153882	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Floodlight on all night and fl	07	2017	351.40	153883	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert lighting not working. S	07	2017	144.31	153884	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rescue Pump bay. Genie lead ke	07	2017	161.00	153885	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead damaged.	07	2017	81.90	153886	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair fault with Genie lea	07	2017	55.00	153887	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Monthly	07	2017	548.58	153888	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly	07	2017	187.39	153888	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Quart	07	2017	53.34	153889	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	07	2017	68.90	153890	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Pat testing Pat testing	07 07	2017 2017	31.20 65.00	153891 153892	29/09/2016 29/09/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	07	2017	38.35	153893	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	07	2017	38.35	153893	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	07	2017	75.40	153894	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective door hand	07	2017	36.91	153895	30/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cover neighbouring shed roofs	07	2017	184.81	153896	30/09/2016	FPIN	NORMAN DAVID MAINTENANCE
East Area Command	4015	Community Commanders Funds	490901 - Nobo 7 T-Card Panel M	07	2017	57.32	153897	30/09/2016	FPIN	STAT-EXPRESS LTD
Purchasing & Supply	4001	Stationery	M27466 - New Guardian Envelope	07	2017	75.86	153897	30/09/2016	FPIN	STAT-EXPRESS LTD
Workplace Safety	4037	Fire Prevention Support	011364 - Staedtler Lumocolor P	07	2017	10.67	153897	30/09/2016	FPIN	STAT-EXPRESS LTD
Service Leadership Team	2903	Consultancy Fees	Sept16 Compensation - Panel Me	07	2017	1050.00	153898	30/09/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Sept16 Compensation - Panel Me	07	2017	4000.00	153899	03/10/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	07	2017	235.37	153899	03/10/2016	FPIN FPIN	EXPERT ADVISORY PANEL
Property Services Human Resources	1050 0190	Building Maintenance Casual and Temporary Staff	To supply 8no cans of high tem Casual and Temporary Staff	07 07	2017 2017	47.36 947.94	153900 153901	29/09/2016 03/08/2016	FPIN	DUNNINGHAMS LTD HAYS OFFICE SUPPORT
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	576.45	153901	17/08/2016	FPIN	HAYS OFFICE SUPPORT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	07	2017	170.90	153903	29/09/2016	FPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2017	91.20	153904	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2017	11.16	153904	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2017	52.94	153904	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	07	2017	1.32	153904	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2017	70.32	153904	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	07	2017	0.71	153904	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	07	2017	3.68	153904	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2017	10.50	153904	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	07	2017	1.40	153904	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2017	93.76	153905	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2017	42.00	153905	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment Cleaning Equipment	RB6 General Purpose Hand Scour Window Cleaner With Trigger 50	07 07	2017	4.80	153905	29/09/2016 29/09/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	6331 Kleenex Everyday Use Hand	07 07	2017 2017	12.72 132.35	153905 153905	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
	2024	Ordaning Equipment								
Purchasing & Supply		Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2017	26 47	153906	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	6331 Kleenex Everyday Use Hand Dustpan & Brush Set Soft Blue	07 07	2017 2017	26.47 3.12	153906 153906	29/09/2016 29/09/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply		Cleaning Equipment Cleaning Equipment Cleaning Equipment	6331 Kleenex Everyday Use Hand Dustpan & Brush Set Soft Blue 6332 Kleenex Hair & Body Showe	07 07 07	2017 2017 2017	26.47 3.12 44.59	153906 153906 153906	29/09/2016 29/09/2016 29/09/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	DATE	DOCUMEN TYPE	T SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	07	2017	6.45 153906	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2017	23.44 153906	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Wtv Desk Diary Banner Wall Year Planner	07 07	2017 2017	141.70 153908 174.00 153908	29/09/2016 29/09/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Dtap Desk Diary	07	2017	127.50 153908	29/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Monthly Spiral Calendar	07	2017	232.70 153908	29/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Dtap Desk Diary	07	2017	259.00 153908	29/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Desk Calendar	07	2017	7.20 153908	29/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Wtv Desk Diary	07	2017	233.00 153908	29/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Holiday Planner	07	2017	55.20 153908	29/09/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	07	2017	281.60 153909	30/09/2016	FPIN	CLF DISTRIBUTION LTD
Property Services	1321	Water Meters	23/09/16 CORRINGHAM	07	2017	72.03 153910	28/09/2016	FPIN	ESSEX & SUFFOLK WATER
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2017	2600.00 153911	28/09/2016	FPIN	FOCUS FOR CHANGE TRAINING & RETIREMENT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	07	2017	48.00 153912	29/09/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	07 07	2017 2017	54.00 153912 54.00 153912	29/09/2016	FPIN FPIN	DRINKMASTER LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15 Packing Charge	07 07	2017	54.00 153912 2.75 153912	29/09/2016 29/09/2016	FPIN	DRINKMASTER LTD DRINKMASTER LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	07	2017	108.00 153912	29/09/2016	FPIN	DRINKMASTER LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	07	2017	96.00 153912	29/09/2016	FPIN	DRINKMASTER LTD
Property Services	1510	Rates	COUNCIL TAX ADJ 2016/17	07	2017	353.58 153913	29/09/2016	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1499	Furniture and Fittings	New Mailbox	07	2017	34.61 153914	30/09/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	07	2017	1557.60 153915	30/09/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly grounds maintenance fo	07	2017	61.00 153916	30/09/2016	FPIN	C R SWIFT LANDSCAPING LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	07	2017	641.10 153917	30/09/2016	FPIN	FLAG PAINTS LTD
Property Services	1050	Building Maintenance	Renew barrier matting to rear	07	2017	255.00 153918	30/09/2016	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Renew carpet to first floor do	07	2017	1837.00 153919	30/09/2016	FPIN	FOUR STAR FLOORING CONTRACTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2017	-7789.43 153920	30/09/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2017	7789.43 153920	30/09/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	1358.88 153921	30/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2032	Operational Equip-Initial Purchase	Face Fit Testing - Day rate	07	2017	600.00 153922	30/09/2016	FPIN	ARCO LTD
Technical Services	2032 4019	Operational Equip-Initial Purchase	Face Fit Testing - 12 hour shi	07 07	2017 2017	3600.00 153922 100.60 153923	30/09/2016 30/09/2016	FPIN FPIN	ARCO LTD ARCO LTD
Community Safety Community Safety	4019	Community Safety Community Safety	593112 Safety wellington size 593106 Safety wellington size	07	2017	100.60 153923 301.80 153923	30/09/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety Community Safety	593103 Safety wellington size	07	2017	40.24 153923	30/09/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593104 Safety wellington size	07	2017	201.20 153923	30/09/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593111 Safety wellington size	07	2017	100.60 153923	30/09/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593108 Safety wellington size	07	2017	301.80 153923	30/09/2016	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593105 Safety wellington size	07	2017	301.80 153923	30/09/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 152839	07	2017	-48.83 153924	30/09/2016	FPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	07	2017	41.28 153925	30/09/2016	FPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	07	2017	4.04 153925	30/09/2016	FPIN	BOCLTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	07	2017	160.00 153926	29/09/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	07	2017	180.00 153926	29/09/2016	FPIN FPIN	ALLBATTERIES UK LTD
Human Resources	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07 07	2017 2017	3250.00 153927 54.00 153927	30/09/2016 30/09/2016	FPIN	THE HR SOLUTIONS TEAM LIMITED THE HR SOLUTIONS TEAM LIMITED
Human Resources Property Services	4003	Postage Direct Mailing & Carriage	Audio machine being taken back	07	2017	138.96 153928	30/09/2016	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Sept	07	2017	61.56 153929	30/09/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	319.26 153930	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	102.03 153931	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	51.73 153932	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	53.13 153933	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	43.37 153934	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	39.48 153935	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	30.17 153936	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	97.70 153937	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	132.82 153938 47.41 153939	30/09/2016	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services	1330 1330	Building Cleaning	Waste collection - September '	07 07	2017 2017	47.41 153939 44.13 153940	30/09/2016 30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Waste collection - September ' Waste collection - September '	07	2017	82.49 153941	30/09/2016	FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Waste collection - September '	07	2017	53.13 153942	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Waste collection - September '	07	2017	47.41 153943	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	53.13 153944	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	41.68 153945	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	799.73 153946	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	121.57 153947	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	49.37 153948	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	47.41 153949	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	44.13 153950	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	199.53 153951	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	53.13 153952	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	28.25 153953	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017 2017	81.88 153954	30/09/2016 30/09/2016	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Waste collection - September ' Waste collection - September '	07 07	2017 2017	101.93 153955 56.09 153956	30/09/2016	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
1 Toperty Dervices	1330	Daniany Oleaning	**aste collection = September	OI.	2011	30.03 133330	30/03/2010	i FIIN	ONLEW NEOTOEINO LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re		DOCUMENT	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	42.25 153957	DATE 30/09/2016	TYPE FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	34.23 153958	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	55.68 153959	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	115.69 153960	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	97.03 153961	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	36.73 153962	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	34.23 153963	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07 07	2017 2017	41.73 153964 56.17 153965	30/09/2016	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Waste collection - September ' Waste collection - September '	07	2017	56.17 153965 141.59 153966	30/09/2016 30/09/2016	FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
ICT	2040	IT Maintenance and Contracts	Acrobat Professional DC Licens	07	2017	55.00 153967	30/09/2016	FPIN	PHOENIX SOFTWARE LTD
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	30.25 153968	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	41.45 153969	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	738.89 153970	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	28.25 153971	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	55.68 153972	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	39.18 153973	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Human Resources	0190 1330	Casual and Temporary Staff Building Cleaning	Casual and Temporary Staff	07 07	2017 2017	231.71 153974 39.18 153975	30/09/2016 30/09/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Waste collection - September ' Waste collection - September '	07	2017	26.77 153976	30/09/2016	FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	102.97 153977	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	308.93 153977	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	34.23 153978	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	234.20 153979	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	78.49 153980	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September '	07	2017	42.25 153981	30/09/2016	FPIN	GREEN RECYCLING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	353.93 153982	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	WASTE COLLECTION SEPT 2016	07	2017	41.45 153983	30/09/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1060 0190	Grounds Maintenance	Skip rental - September	07 07	2017 2017	42.90 153984 601.67 153985	30/09/2016 30/09/2016	FPIN FPIN	GREEN RECYCLING LIMITED REED SPECIALIST RECRUITMENT LIMITED
Technical Services Safer Comms Admin	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07	2017	406.81 153986	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	538.35 153987	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	538.35 153988	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Concrete post at entrance to D	07	2017	203.59 153990	30/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	07	2017	3.76 153991	30/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	07	2017	2.30 153991	30/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	07	2017	5.70 153991	30/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	07	2017	13.00 153991	30/09/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply ICT	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	07 07	2017	2.97 153991	30/09/2016	FPIN FPIN	OFFICE IS LIMITED
Property Services	2510 1330	IT Communications Building Cleaning	SMS CHARGES - SEPTEMBER Vermin Control 01/09 - 01/10	07	2017 2017	1371.64 153992 155.67 153993	30/09/2016 01/09/2016	FPIN	SRCL LIMITED NBC BIRD & PEST SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle 2000 Dishwasher Deterg	07	2017	92.00 153994	30/09/2016	FPIN	SPARKLE UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	505.40 153995	27/09/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	388.70 153995	27/09/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	58.50 153995	27/09/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0707	Operational Training Contracts	Theory	07	2017	37.00 153996	29/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	04 - 10/10/2016 LGV Driver Tra	07	2017	550.00 153996	29/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707 0707	Operational Training Contracts	Medical	07 07	2017 2017	50.00 153996 115.00 153996	29/09/2016	FPIN FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training Training	0707 0707	Operational Training Contracts Operational Training Contracts	DSA Test Fee Theory	07	2017	115.00 153996 11.00 153996	29/09/2016 29/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	07	2017	55.00 153996	29/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2017	115.00 153997	26/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	03/10/2016 LGV Retest for Robe	07	2017	60.00 153997	26/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Replace existing lock with dig	07	2017	90.00 153998	24/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove the existing vents to t	07	2017	2548.51 153999	30/09/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re lamp strip light	07	2017	135.50 154000	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light not working and making a	07	2017	110.89 154001	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Shoeburyness	07	2017	116.57 154002	29/09/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Electrical Servicing Annual: 4 Pat testing: 49-Rochford Fire	07 07	2017 2017	187.39 154002 45.50 154003	29/09/2016 29/09/2016	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Planned Works Planned Works	Pat testing: 49-Rochlord File Pat testing: 67-Ingatestone Fi	07	2017	49.40 154004	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 43-Burnham Fire S	07	2017	46.80 154005	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 46-Maldon Fire St	07	2017	54.60 154006	29/09/2016	FPIN	KIRKMAN & JOURDAIN LTD
Training	0707	Operational Training Contracts	Admin	07	2017	55.00 154007	29/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2017	37.00 154007	29/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2017	115.00 154007	29/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	04 - 10/10/2016 LGV Driver Tra	07	2017	550.00 154007	29/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	07	2017	50.00 154007	29/09/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Community Safety	4019	Community Safety	EXPENSES SEPT 2016	07	2017	85.50 154008	28/09/2016	FPIN	STAFF
Community Safety Safer Comms Admin	4019 0190	Community Safety	EXPENSES AUG/SEPT 2016 Casual and Temporary Staff	07 07	2017 2017	68.85 154009 510.60 154010	28/09/2016 23/09/2016	FPIN FPIN	STAFF REED SPECIALIST RECRUITMENT LIMITED
Perf Mamt & Impr	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07 07	2017 2017	510.60 154010 541.68 154011	30/09/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2017	317.17 154012	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	399.97 154013	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	07	2017	7200.00 154014	28/09/2016	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	07	2017	7.50 154015		FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030 2030	Operational Equipment Support	RS011 Rope rescue glove - Stat	07 07	2017 2017	16.88 154015 33.75 154015		FPIN FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030 B217	Operational Equipment Support Payments in Advance	RS011 Rope rescue glove - Stat UPS/LTM Service Sept16-Mar17	07	2017	33.75 154015 1654.00 154016		FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD SOCOMEC U.K. LIMITED
ICT	2040	IT Maintenance and Contracts	UPS/LTM Service Sept to Maintin UPS/LTM Service/Maintenance Co	07	2017	1654.00 154016		FPIN	SOCOMEC U.K. LIMITED
ICT	2040	IT Maintenance and Contracts	UPS/LTM Service/Maintenance Co	07	2017	-1654.00 154016		FPIN	SOCOMEC U.K. LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	37.50 154017	05/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	37.50 154017	05/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	60.00 154017	05/09/2016	FPIN	JERSEY JOE'S
Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	07 07	2017 2017	37.50 154017 37.50 154017	05/09/2016 05/09/2016	FPIN FPIN	JERSEY JOE'S JERSEY JOE'S
Training Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	07 07	2017	37.50 154017 37.50 154017	05/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	97.50 154018	12/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	36.00 154018	12/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	97.50 154018	12/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	30.00 154018	12/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	37.50 154018	12/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	60.00 154018	12/09/2016	FPIN	JERSEY JOE'S
Training Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	07 07	2017 2017	30.00 154018 60.00 154018	12/09/2016 12/09/2016	FPIN FPIN	JERSEY JOE'S JERSEY JOE'S
Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances	07	2017	116.25 154019	19/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	12.00 154019	19/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	45.00 154020	19/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	12.00 154020	19/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	30.00 154020	19/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	60.00 154020	19/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	22.50 154020	19/09/2016	FPIN	JERSEY JOE'S
Training Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	07 07	2017 2017	30.00 154020 30.00 154021	19/09/2016 19/09/2016	FPIN FPIN	JERSEY JOE'S JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	12.00 154021	19/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	67.50 154021	19/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	7.50 154021	19/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	45.00 154021	19/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	80.00 154021	19/09/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	60.00 154021	19/09/2016	FPIN	JERSEY JOE'S
Finance & Pay Training	4203 0715	Risk Protection - Third Party Costs In House Operational Training	EO16 YWV In House Operational Training	07 07	2017 2017	12392.71 154022 58.15 154023	04/10/2016 29/09/2016	FPIN FPIN	CANNON MOTORCYCLES LTD AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2017	24.67 154023	29/09/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2017	98.68 154024	29/09/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2017	63.10 154024	29/09/2016	FPIN	AIR PRODUCTS PLC
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2017	69.75 154025	29/09/2016	FPIN	STAFF
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	505.79 154026	19/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	4.07 154027	03/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	205.05 154028	26/08/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team Service Leadership Team	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07 07	2017 2017	741.81 154029 741.81 154030	17/08/2016 31/08/2016	FPIN FPIN	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	741.81 154031	21/09/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	758.36 154032	31/08/2016	FPIN	HAYS OFFICE SUPPORT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	07	2017	96.00 154033	22/09/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	07	2017	108.00 154033	22/09/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	07	2017	2.75 154033	22/09/2016	FPIN	DRINKMASTER LTD
ICT	4005	IT Consumables	Ethenet cables (patch leads)50	07	2017	60.00 154034	26/09/2016	FPIN FPIN	DATA PRO IT LIMITED
ICT ICT	4005 4005	IT Consumables IT Consumables	Ethenet cables (patch leads)50 Ethenet cables (patch leads)50	07 07	2017 2017	75.00 154034 49.50 154034	26/09/2016 26/09/2016	FPIN	DATA PRO IT LIMITED DATA PRO IT LIMITED
ICT	4005	IT Consumables	Ethenet cables (patch leads)10	07	2017	27.00 154034	26/09/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Ethenet cables (patch leads)20	07	2017	40.00 154034	26/09/2016	FPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	07	2017	54.00 154035	27/09/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	07	2017	96.00 154035	27/09/2016	FPIN	DRINKMASTER LTD
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	07	2017	3.44 154036	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	07	2017	21.00 154036	29/09/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07 07	2017	19.92 154036 93.17 154037	29/09/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering Catering	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07 07	2017 2017	93.17 154037 87.76 154037	28/09/2016 28/09/2016	FPIN FPIN	FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	93.25 154037	28/09/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	439.25 154037	28/09/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	473.60 154038	26/09/2016	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Middle rear bay door - motor o	07	2017	187.00 154039	26/07/2016	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Mice : Dell Laser Scroll USB (07	2017	160.00 154040	30/09/2016	FPIN	DELL CORPORATION LTD
ICT	4005	IT Consumables	Keyboard : UK/Irish (QWERTY) D	07	2017	160.00 154040	30/09/2016	FPIN	DELL CORPORATION LTD
ICT	4005	IT Consumables	Dell 23 Monitor P2317H -58	07	2017	1746.00 154040	30/09/2016	FPIN	DELL CORPORATION LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	99.22 154041	03/10/2016	FPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	07	2017	135.00 154042	30/09/2016	FPIN	GWYNETH HELLEWELL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2017	58.90 154043	30/09/2016	FPIN	AMP ENGINEERING

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	T SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	SEE FPIN 153597 & 153494	07	2017	45.99 154044	30/09/2016	FPIN	MEDTREE
Property Services	1050	Building Maintenance	To replace faulty smoke detect	07	2017	121.45 154045	30/09/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	1157.39 154046	29/07/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff	07 07	2017 2017	1151.51 154047 1116.26 154048	29/07/2016 29/07/2016	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Property Services Workshops Management	3201	Petrol and Diesel	Casual and Temporary Staff Petrol and Diesel	07 07	2017	1116.26 154048 2664.30 154049	22/09/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2017	3856.67 154050	26/09/2016	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	07	2017	3.90 154051	03/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	07	2017	15.30 154051	03/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	07	2017	8.80 154051	03/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2017	1.73 154051	03/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2017	46.88 154051	03/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	07	2017	3.30 154051	03/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	07	2017	3.30 154051	03/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Gas test and inspection b/f fr	07	2017	90.00 154052	26/09/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	07 07	2017	16686.65 154053 1120.00 154053	30/09/2016	FPIN FPIN	ANGLOCO LTD ANGLOCO LTD
Workshops Management Workshops Management	B217 B217	Payments in Advance Payments in Advance	YEAR 3 STOWAGE INCREASE Completion of equipment stowag	07 07	2017 2017	16686.65 154054	30/09/2016 30/09/2016	FPIN	ANGLOCO LTD ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 3 STOWAGE INCREASE	07	2017	1120.00 154054	30/09/2016	FPIN	ANGLOCO LTD
Property Services	1060	Grounds Maintenance	Remove 3no dead trees at KP wh	07	2017	750.00 154055	30/09/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	To supply and install 2no cabl	07	2017	345.00 154056	04/10/2016	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Hose Hydraulic Holmatro C10OU	07	2017	5103.00 154057	26/09/2016	FPIN	HOLMATRO UK LIMITED
Technical Services	2030	Operational Equipment Support	Freight As Per Quote 11418	07	2017	50.00 154057	26/09/2016	FPIN	HOLMATRO UK LIMITED
Technical Services	2030	Operational Equipment Support	Hose for Mini Cutter Holmatro	07	2017	657.00 154057	26/09/2016	FPIN	HOLMATRO UK LIMITED
Community Safety	4019	Community Safety	EXPENSES SEPT 2016	07	2017	27.00 154058	04/10/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2016	07	2017	178.58 154059	04/10/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES AUG 2016	07	2017	60.90 154060	29/09/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2016	07	2017	101.50 154061	29/09/2016	FPIN	STAFF
Training	0710	Organisational Development	Organisational Development	07	2017	60.00 154062	28/09/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	07	2017	984.00 154063	29/09/2016	FPIN	BUSINESS IMAGE LTD
Property Services	1040	Planned Works	Workshops October	07	2017	174.13 154064	30/09/2016	FPIN FPIN	ACORN PRESSURISATION SERVICES LTD
Purchasing & Supply	0190 4019	Casual and Temporary Staff	Casual and Temporary Staff	07 07	2017 2017	288.00 154065 160.96 154066	03/10/2016	FPIN FPIN	A & J RECRUITMENT LTD ARCO LTD
Community Safety Training	0702	Community Safety External Training - L&D Panel	593103 Safety wellington size External Training - L&D Panel	07	2017	790.00 154067	03/10/2016 26/09/2016	FPIN	ROSPA
Human Resources	0960	Occupational Health	Occupational Health	07	2017	364.00 154068	04/10/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	875.00 154068	04/10/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Training	0715	In House Operational Training	In House Operational Training	07	2017	50.00 154069	30/09/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	07	2017	150.00 154069	30/09/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	07	2017	35.00 154069	30/09/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	07	2017	50.00 154069	30/09/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	07	2017	50.00 154069	30/09/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	07	2017	35.00 154069	30/09/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	07	2017	35.00 154069	30/09/2016	FPIN	BENFLEET SCRAP CO. LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	Remedial works following elect	07 07	2017	1940.00 154070 240.00 154071	30/09/2016 30/09/2016	FPIN FPIN	L & D SERVICES LTD L & D SERVICES LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Relocate switch and stat assoc Investigate and identifying ca	07 07	2017 2017	90.00 154071	30/09/2016	FPIN	L & D SERVICES LTD L & D SERVICES LTD
Property Services Property Services	1050	Building Maintenance	To replace missing section of	07	2017	980.00 154073	31/05/2016	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	Quoted works to replace bottom	07	2017	745.00 154074	04/10/2016	FPIN	HS DOOR SYSTEMS LTD
Water Services	2087	Water Services	DRA45836 PMT6 Multi-Tool 21 fu	07	2017	25.09 154075	30/09/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	26.40 154076	05/10/2016	FPIN	LESLEYS BLOOMERS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2017	1617.12 154077	27/09/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Provision of Mobile Security S	07	2017	1125.60 154078	30/09/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	787.20 154080	30/09/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	274.62 154080	30/09/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pad - Incident Message Record	07	2017	295.00 154081	28/09/2016	FPIN	THE PRINTING PLACE LIMITED
Workplace Safety	4037	Fire Prevention Support	TLBSTA179213 Fatmax tool tote	07	2017	286.88 154082	30/09/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Operations - USAR	2030	Operational Equipment Support	Quarterly Retainer Fee OCT-DEC	07	2017	5642.00 154083	01/10/2016	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	B217	Payments in Advance	Quarterly Retainer Fee OCT-DEC	07	2017	5642.00 154083	01/10/2016	FPIN FPIN	SPARTAN RESCUE LIMITED
Operations - USAR Training	2030 4111	Operational Equipment Support Subsistence Allowances	Quarterly Retainer Fee OCT-DEC Subsistence Allowances	07 07	2017 2017	-5642.00 154083 70.40 154084	01/10/2016 04/10/2016	FPIN FPIN	SPARTAN RESCUE LIMITED LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	44.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	33.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	33.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	49.50 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	44.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	33.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	33.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	44.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	33.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	44.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	33.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	33.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	88.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	44.00 154085	01/10/2016	FPIN	THE SANDWICH MAN

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	44.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	33.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	33.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	48.00 154085	01/10/2016	FPIN	THE SANDWICH MAN
Property Services	1050 1040	Building Maintenance	To renew fence, required to en	07 07	2017 2017	1335.00 154086 8518.00 154087	06/09/2016 06/09/2016	FPIN FPIN	N D SMITH CONTRACTS LTD
Property Services Property Services	1040	Planned Works Building Maintenance	To carry out drill ard repairs Drill yard works & re-routing	07	2017	8518.00 154087 1529.50 154088	06/09/2016	FPIN	N D SMITH CONTRACTS LTD N D SMITH CONTRACTS LTD
Property Services Property Services	1330	Building Cleaning	Cleaning and Periodics Septemb	07	2017	3981.78 154089	30/09/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit replacement	07	2017	155.00 154090	30/09/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Smoke generator external site	07	2017	185.00 154091	30/09/2016	FPIN	L & D SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2017	16.65 154092	04/10/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	07	2017	1.35 154093	04/10/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2017	4.50 154094	04/10/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2017	36.00 154095	04/10/2016	FPIN	STAFF
East Area Command	4015	Community Commanders Funds	HIRE OF HALL	07	2017	42.00 154096	31/07/2016	FPIN	TOLLESBURY COMMUNITY ASSOCIATION
Service Leadership Team	2902	Legal Expenses	Legal Advice x43 £250 individu	07	2017	7500.00 154097	28/09/2016	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Legal Advice x43 £250 individu	07	2017	-7500.00 154097	28/09/2016	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Legal Advice x43 £250 individu	07	2017	7500.00 154097	28/09/2016	FPIN	THOMPSONS SOLICITORS
Operations - USAR	6899	Miscellaneous Expenses	3 EXERCISE @ LINCS FRS April16	07	2017	3000.00 154098	01/08/2016	FPIN	LINCOLNSHIRE COUNTY COUNCIL
ICT	4005 1050	IT Consumables	PW0939 - PRO ELEC JR8306A-1M	07 07	2017 2017	34.20 154099 1850.00 154100	03/10/2016	FPIN FPIN	CPC DUNNINGHAMS LTD
Property Services Human Resources	0963	Building Maintenance Childcare Vouchers	Cut out and replace 2No panels Childcare Vouchers for October	07	2017	1850.00 154100 5088.46 154101	30/09/2016 05/10/2016	FPIN	FIDELITI LIMITED
Operations	2401	Laundry	Cleaning of USAR PPE	07	2017	209.84 154102	30/09/2016	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	replace 10no detectors, 1 no h	07	2017	590.00 154103	03/10/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Please replace obsolete fire a	07	2017	650.00 154104	03/10/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire Alarm Remedials quoted wo	07	2017	900.00 154105	03/10/2016	FPIN	FISK FIRE PROTECTION LTD
ITTP Development	4005	IT Consumables	Project Management	07	2017	550.00 154106	30/09/2016	FPIN	CCR DATA LIMITED
ITTP Development	4005	IT Consumables	Water Services Data Migration	07	2017	2400.00 154106	30/09/2016	FPIN	CCR DATA LIMITED
ICT	2510	IT Communications	LINE RENTAL SEPT 2016	07	2017	40.00 154107	01/10/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Operations	6887	Events Payments	NON-RETURN OF V FESTIVAL EQUIP	07	2017	10.00 154108	03/09/2016	FPIN	NATIONAL RADIO BANK
Property Services	2903	Consultancy Fees	23/09/16 21274	07	2017	1115.20 154109	04/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	1173.70 154110	04/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	07	2017	130.00 154111	05/10/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	102.00 154111	05/10/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	390.00 154112	05/10/2016	FPIN FPIN	SI MEDICAL LTD
Human Resources Human Resources	0960 0960	Occupational Health Occupational Health	Occupational Health Occupational Health	07 07	2017 2017	170.00 154112 102.00 154113	05/10/2016 05/10/2016	FPIN	SI MEDICAL LTD SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	338.00 154113	05/10/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	170.00 154114	05/10/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	364.00 154114	05/10/2016	FPIN	SI MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	07	2017	21.60 154115	05/10/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	07	2017	399.50 154115	05/10/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	07	2017	18.72 154115	05/10/2016	FPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Several fence panels need repl	07	2017	152.11 154117	04/10/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Hand rails and skirting First	07	2017	91.03 154118	04/10/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refix bolts to motor bracke	07	2017	211.20 154120	05/10/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Investigate and replace exteri	07	2017	547.40 154121	05/10/2016	FPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	47.50 154122	30/09/2016	FPIN	AMPLIVOX LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2017	465.00 154123	05/10/2016	FPIN	AMPLIVOX LTD
Property Services	2903	Consultancy Fees	1617/399B- Drill Tower Critt	07	2017	1467.06 154124	30/09/2016	FPIN	INGLETON WOOD LLP
Property Services Property Services	2903 2903	Consultancy Fees Consultancy Fees	1617/395 Structural Works - Disbusements	07 07	2017 2017	541.66 154125 508.89 154126	30/09/2016 30/09/2016	FPIN FPIN	INGLETON WOOD LLP INGLETON WOOD LLP
Property Services Property Services	2903	Consultancy Fees Consultancy Fees	1617/399A - Drill Tower Crit	07	2017	654.84 154127	30/09/2016	FPIN	INGLETON WOOD LLP
ITTP Development	4005	IT Consumables	Install Multi-media display fa	07	2017	4655.49 154128	05/10/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out alterations to ne	07	2017	200.00 154129	05/10/2016	FPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	42.61 154130	05/10/2016	FPIN	DIRECT MEATS
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	13650.00 154131	05/10/2016	FPIN	BASEPAIR LIMITED
Community Safety	4019	Community Safety	311493DP1 Step ladder 3 tread	07	2017	239.96 154132	04/10/2016	FPIN	H C SLINGSBY PLC
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	856.47 154133	04/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	917.64 154134	04/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee for period J	07	2017	1115.20 154135	04/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	07	2017	3.89 154136	04/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	07	2017	9.90 154136	04/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	07	2017	27.85 154136	04/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Transparent Coloured Page Mark	07	2017	6.00 154136	04/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2017	13.30 154136	04/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	07	2017	7.90 154136	04/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4001	Stationery	Sharpie Permanent Marker Pens	07	2017	20.74 154136	04/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	07	2017	13.30 154136	04/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	07	2017	1.90 154136	04/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	07 07	2017	20.28 154136	04/10/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply Stores	2012 B205	Office/Admin Equipment (incl copiers)	Fellows Standard Footrest 0991 Ban Lsr Lbl 99.1x38.1mm 14/S W	07 07	2017 2017	10.05 154136 22.10 154136	04/10/2016 04/10/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	07 07	2017	22.10 154136 13.40 154136	04/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
010100	D203	otoons a vvii (i uronasiliy a supply stoles)	Dariner i eini Dunet Marker DK	07	2011	10.40 104130	04/10/2010	FIIN	DAMALIA DOGINEGO OLIANICES LID

Sear	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	TYPE	SUPPLIER
For Property of Section 1982 1982										
Harman 1987 Comparison 1987 Comparison 1987 February										
Property										
Company Comp										
Property Personne 1522										
Stocks Landersgor Taum 4518. Chile Local Authority Services Support New College Special Stocks (1) to Export Authority Services (1) to 10										
Season Carlo Procumentation Procum										
Flase Common 1910 Processor 1910 Processo										
Workshore States 1970 Period of Decel Period of Decel Period of Decel 1971 20977 20977 20978 2097										
Worspiles Solidon Wors										
Workstein Services 100 December										
See Control Admin 1013										
Pagent Springer 1909 Bullery Marrierance 1909 Bullery Marrierance 1909 Canadian Pagent Springer Pagent										
Project Services 130										
Pipolit Service 1496										
Example										
State Stat										
Pipper Services 0.190 Counted and Temporary Staff Counted										
Human Resources 1060 Occapational Health Compositional Healt	Stores	B205		9410 Rechargable LED lamp with	07	2017	916.16 154153	05/10/2016	FPIN	PELI PRODUCTS (UK) LTD
Haman Resources 1908 Oxceptional Health Oxc										
Pipenty Services 1950 Sulting Newtoneme Doc freeholds in Marken area Part 1950 Company Services 1950 Com										
Pipenger Sarrives 1969 Grounds Maintenance Her of plants for KP - Octobe 77 277 27.64 5458 201/2070 FPN LEST-SE GLOWERS LTD Proposed Sarrives 100										
Propens Services 13/33 Fuel OI 1500 litros of heeling of Carn 77 2017 74.76 15419 2018/2016 FPN ACE PUEL CARE LTD TO Carn ACE PUEL CARE LTD TO Carn Ca										
Human Resources 1019										
Service Laudership Team										
Catering										
Catering	Catering					2017	124.12 154162	09/09/2016	FPIN	
Catering	Catering			KP MESSCLUB		2017				BARRETTS PERFECT BUNS
Catering										
Catering 4130										
Catering 4130 Hospitally & Emertaning KP MESSCULB 07 2017 88.8 154186 04102016 FPN HJ FORDS (TD 71A QLYMPIC FORDS										
Catering 419										
Community Safety 4019 Community Safety EXPENSES SIFT 2016 07 2017 54.27 15417 06102016 FPN STAFF										
Community Safety 4019 Community Safety Comm						2017				STAFF
Training	Community Safety		Community Safety							
Community Safety 4019										
Stores Store Store Stores Sto										
Stores B205 Stocks & WIP (Purchasing & Supply Stores) Scode/Wire Pross slot No.2 07 217 23.90 154174 2020/2016 FPIN CPC Community Safety 4019 Community Safety H23390 First aid kit 07 2017 25.90 154175 2600/2016 FPIN CPC Purchasing & Supply 4001 Stationery 5 Islar Charl Pin Assorted Cols 07 2017 27.01 154176 3000/2016 FPIN CPC Purchasing & Supply 4001 Stationery 5 Islar Charl Pin Assorted Cols 07 2017 12.80 154176 3000/2016 FPIN CPC Purchasing & Supply 4001 Stationery 5 Islar Brass Plated Drawing Pi 07 2017 12.80 154176 3000/2016 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery 5 Islar Brass Plated Drawing Pi 07 2017 1.14 154176 3000/2016 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery 4001 Stat										
Stores B205 Stocks & Wile Purchasing & Supply Stores California Calif										
Community Safety 4019 Community Safety 4019 Sationery Single Pvc (Lipboard F Bit M P										
Purchasing & Supply 4001 Stationery 4 Rolled Notebook 7 2017 9,7 154176 30/09/2016 FPIN OFFICE IS LIMITED	Community Safety					2017				CPC
Purchasing & Supply										
Purchasing & Supply 4011 Stationery 40										
Purchasing & Supply										
Purchasing & Supply										
Purchasing & Supply 401 Stationery 401 Stationery At 80gsm High White Recycled C 77 217 2.60 1541 30008/2016 FPIN OFFICE IS LIMITED										
Community Safety 4019 Community Safety TL14134 Bosch GSR3.9VLIMX scre 07 2017 472.43 154177 26/09/2016 FPIN CPC Community Safety 4019 Community Safety 5crewdriver cross solt to No.2 67 2017 2017 2017 2017 2019 2017 2019										
Community Safety 4019 Community Safety 4019 Community Safety 4019 Community Safety 5crewdriver Flat Tip 6" 70 2017 224.73 154177 26/09/2016 FPIN CPC										
Community Safety 4019 Community Safety 4019 40	Community Safety	4019	Community Safety	SG33211 Tool Bag		2017	148.23 154177	26/09/2016	FPIN	
Community Safety 4019 Community Safety 20843 Bradawl 07 2017										
Community Safety 4019 401										
Communitý Saferý 4019 Communitý Saferý 4019 Communitý Saferý 20843 Bradawl 07 2017 26.93 154178 26.09/2016 FPIN SCREWFIX DIRECT LTD										
Human Résourcés 9960 Occupational Health Occupational Heal										
Stores B205 Stocks & WIP (Purchasing & Supply Stores) Mask Respirator. Valved - 3M A 07 2017 455.30 154180 05/10/2016 FPIN ARCO LTD										
Finance & Pay 3206 Vehicle Risk Protection Insurance Premium Tax @ 10% 07 2017 101.82 154181 05/10/2016 FPIN MOTOR ACCIDENT PROTECTION SERVICES LTD Finance & Pay 3206 Vehicle Risk Protection Uninsured motor loss recovery 07 2017 1018.16 154181 05/10/2016 FPIN MOTOR ACCIDENT PROTECTION SERVICES LTD FINANCES LTD FPIN HAYS SPECIALIST RECRUITMENT LTD FINANCES LTD FPIN HAYS SPECIALIST RECRUITMENT LTD FINANCES LTD FPIN HAYS SPECIALIST RECRUITMENT LTD FINANCES LTD FPIN FPIN FPIN FPIN FINANCES LTD FPIN FPIN FPIN FINANCES LTD FPIN FPIN FPIN FPIN FINANCES LTD FPIN FPIN FPIN FPIN FINANCES LTD FPIN FPIN FPIN FINANCES LTD FPIN FPIN FPIN FINANCES LTD FPIN FPIN FPIN FPIN FINANCES LTD FPIN FPIN FPIN FPIN FPIN FINANCES LTD FPIN FPIN FPIN FPIN FPIN FPIN FINANCES LTD FPIN FPIN FPIN FPIN FPIN FPIN FINANCES LTD FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN FINANCES LTD FPIN										
Finance & Pay 3206 Vehicle Risk Protection Uninsured motor loss recovery 07 2017 1018.16 154181 05/10/2016 FPIN MOTOR ACCIDENT PROTECTION SERVICES LTD										
ICT Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff O7 2017 500.00 154182 05/10/2016 FPIN HAYS SPECIALIST RECRUITMENT LTD					07					
CT	ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff			500.00 154182			HAYS SPECIALIST RECRUITMENT LTD
ICT B217 Payments in Advance 1 November 2016 to 31 January 07 2017 234.84 154183 06/10/2016 FPIN PAGEONE COMMUNICATIONS LTD Property Services 0190 Casual and Temporary Staff 07 2017 942.40 154184 05/10/2016 FPIN HAYS CONSTRUCTION & PROPERTY Property Services 0190 Casual and Temporary Staff 07 2017 942.40 154185 05/10/2016 FPIN HAYS CONSTRUCTION & PROPERTY Property Services 1050 Building Maintenance To adjust sensitivity to alarm 07 2017 110.00 154187 06/10/2016 FPIN HAYS CONSTRUCTION & PROPERTY Property Services 1050 Building Maintenance To adjust sensitivity to alarm 07 2017 110.00 154187 06/10/2016 FPIN BLAKE CONTRACTORS LTD Property Services 1050 Building Maintenance To replace threshold strip to 07 2017 110.00 154187 07/9/2016 FPIN FIND FOUR STAR FLOORING CONTRACTS										
Property Services 0190 Casual and Temporary Staff Casual and Temporary Staff 07 2017 942.40 154184 05/10/2016 FPIN HAYS CONSTRUCTION & PROPERTY Property Services 0190 Casual and Temporary Staff 07 2017 942.40 154185 05/10/2016 FPIN HAYS CONSTRUCTION & PROPERTY Property Services 1050 Building Maintenance 17 or epilace threshold strip to 07 2017 114.38 154186 06/10/2016 FPIN BLAKE CONSTRUCTION & PROPERTY BLAKE CONSTRUCTION &										
Property Services 0190 Casual and Temporary Staff Casual and Temporary Staff 07 2017 942.40 154185 05/10/2016 FPIN HAYS CONSTRUCTION & PROPERTY Property Services 1050 Building Maintenance To replace threshold strip to 07 2017 114.38 154186 06/10/2016 FPIN BLAKE CONTRUCTION & PROPERTY Property Services 1050 Building Maintenance To replace threshold strip to 07 2017 110.00 154187 07/09/2016 FPIN BLAKE CONTRUCTION & PROPERTY Property Services 1050 Building Maintenance To replace threshold strip to 07 2017 110.00 154187 07/09/2016 FPIN FOUR STAR FLOORING CONTRACTS										
Property Services 1050 Building Maintenance To adjust sensitivity to alarm 07 2017 114.38 154186 06/10/2016 FPIN BLAKE CONTRACTORS LTD Property Services 1050 Building Maintenance To replace threshold strip to 07 2017 110.00 154187 07/09/2016 FPIN FOUR STAR FLOORING CONTRACTS										
Property Services 1050 Building Maintenance To replace threshold strip to 07 2017 110.00 154187 07/09/2016 FPIN FOUR STAR FLOORING CONTRACTS										
	Purchasing & Supply	2303	Clothing & Footwear	Carriage as per email and Embr	07	2017	9.50 154188	05/10/2016		BALLANTYNE EDWARDS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	Sols Range Bath Towel 70cm x 1	07	2017	378.80 154188	05/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Towel City Range Hand Towel Wh	07	2017	116.00 154188	05/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	07	2017	1320.00 154189	06/10/2016	FPIN	CONCEPT ENGINEERING LTD
Stores Property Services	B205 1050	Stocks & WIP (Purchasing & Supply Stores) Building Maintenance	Freight Misc To repair door threshold to Mu	07 07	2017 2017	65.00 154189 922.00 154190	06/10/2016 06/10/2016	FPIN FPIN	CONCEPT ENGINEERING LTD N D SMITH CONTRACTS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	55.86 154191	29/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	38.80 154192	30/09/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	84.57 154193	03/10/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	65.67 154194	04/10/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	43.59 154195	05/10/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	07	2017	43.63 154196	06/10/2016 30/09/2016	FPIN	DONALD FREESTON
Catering Catering	4130 0190	Hospitality & Entertaining Casual and Temporary Staff	Casual and Temporary Staff	07 07	2017 2017	28.10 154197 418.60 154198	04/10/2016	FPIN FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	81.90 154198	04/10/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	379.05 154198	04/10/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	251.03 154199	24/07/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	229.20 154200	31/07/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1213/304 Relocation of Fleet W	07	2017	5062.00 154201	01/10/2016	FPIN	FOCUS CONSULTANTS 2010 LLP
Not Analysed	B118	Asset Protection	1314/318 - Upgrade of main hea	07	2017	3682.51 154202	05/10/2016	FPIN	BALM & DAVIES LTD
Property Services	1040 1040	Planned Works Planned Works	Trend Control Servicing Trend Control Servicing	07 07	2017 2017	568.20 154203 585.48 154204	05/10/2016 05/10/2016	FPIN FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services ICT	4005	IT Consumables	USB charger plugs without cabl	07	2017	130.00 154205	05/10/2016	FPIN	DATA PRO IT LIMITED
Community Safety	4019	Community Safety	Balance - Use of Skreens park	07	2017	433.50 154207	07/10/2016	FPIN	ESSEX COUNTY SCOUT COUNCIL
Community Safety	4019	Community Safety	Deposit - Use of Skreens park	07	2017	144.00 154207	07/10/2016	FPIN	ESSEX COUNTY SCOUT COUNCIL
Property Services	1499	Furniture and Fittings	Keys - 18020 and W318	07	2017	21.20 154208	07/10/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	14.33 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	57.30 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	109.28 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	14.33 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	14.33 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1050 1050	Building Maintenance	Parts replaced following servi Parts replaced following servi	07 07	2017 2017	28.65 154209 42.98 154209	06/10/2016 06/10/2016	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Parts replaced following servi	07	2017	202.53 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	28.66 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	28.65 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	28.65 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	14.33 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	14.33 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	109.28 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	28.66 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Parts replaced following servi Parts replaced following servi	07 07	2017 2017	14.33 154209 76.82 154209	06/10/2016 06/10/2016	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	14.33 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	109.28 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	137.92 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	287.30 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	14.33 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	28.66 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	28.66 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	Parts replaced following servi	07 07	2017 2017	14.33 154209 105.46 154209	06/10/2016 06/10/2016	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1050	Building Maintenance	Parts replaced following servi Parts replaced following servi	07	2017	14.33 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	20.41 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	42.98 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	14.33 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	105.46 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	14.33 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced following servi	07	2017	14.33 154209	06/10/2016	FPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Strategy Design	07	2017	120.00 154210	31/08/2016	FPIN	CORPORATE DOCUMENT SERVICES LTD
Service Leadership Team Service Leadership Team	2903 2903	Consultancy Fees Consultancy Fees	Travel expenses Facillitation of leadership fo	07 07	2017 2017	44.10 154211 4000.00 154211	01/10/2016 01/10/2016	FPIN FPIN	HEAD AND HEART LEADERSHIP LTD HEAD AND HEART LEADERSHIP LTD
Service Leadership Team	2903	Consultancy Fees	Prep Leadership	07	2017	2000.00 154211	01/10/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Service Leadership Team	2903	Consultancy Fees	Consultancy/ Leadership Servic	07	2017	680.00 154211	01/10/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Service Leadership Team	2903	Consultancy Fees	Travel expenses 12 miles @ £0.	07	2017	5.40 154212	01/10/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Service Leadership Team	2903	Consultancy Fees	Consultancy/ Leadership Servic	07	2017	680.00 154212	01/10/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Service Leadership Team	2903	Consultancy Fees	!/2 day debrief	07	2017	1000.00 154212	01/10/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	741.81 154213	28/09/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2017	234.40 154214	06/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	07	2017	4.95 154214	06/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	07	2017	12.90 154214	06/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2017	Cleaning Equipment	Dust Pan & Brush Set	07 07	2017	5.20 154214	06/10/2016 06/10/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Catering Purchasing & Supply	2017	Canteen Equipment Cleaning Equipment	Soap Filled Stl Wool Pads Pk10 Bleach Liquid 4.5% (Freshline)	07 07	2017 2017	5.90 154215 2.58 154215	06/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2017	46.88 154215	06/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
т атопасту и биррту	2024	Oleaning Equipment	10W01,0001, Willie IVOIAIK	07	2011	40.00 104210	55/10/2010	11111	DOTALE OLL MAINO & FIT OILIAL OUT FLILD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS	Ref INVOICE	DOCUMEN	T SUPPLIER
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	07	2017	6.64 15421	DATE	TYPE FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	07	2017	45.60 15421			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	07	2017	8.56 15421			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash Lemon surface cleaner	07	2017	64.56 15421			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Clner Spray Dettox 500Ml Trig	07	2017	16.72 15421			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	07	2017	23.44 15421			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfectant 3 way Lifeguard 1	07	2017	25.70 15421			BUNZL CLEANING & HYGIENE SUPPLIES
Workplace Safety	4037	Fire Prevention Support	Retainer July-Sept16	07	2017	3000.00 15421			36 GROUP
Technical Services	2030	Operational Equipment Support	Gloves Rubber H.T. 17000 Volt	07	2017	1145.13 15421		FPIN	BODDINGTONS ELECTRICAL LTD
Property Services	1050	Building Maintenance	To remove and refit the securi	07	2017	151.88 15422			BLAKE CONTRACTORS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2017	1276.80 15422			THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2017	440.00 15422			THE RAPID RESULTS COLLEGE LTD
ICT	2510	IT Communications	RENTAL CHGS October 2016	07	2017	890.00 15422			PAGEONE COMMUNICATIONS LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	234.20 15422			REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	738.89 15422			REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	601.67 15422		FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2017	3284.06 15422			O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2017	98.00 15423	0 10/10/2016	FPIN	O2 (UK) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	07	2017	239.70 15423			STAT-EXPRESS LTD
ICT	4005	IT Consumables	CT13T24344010 - Yellow 24XL	07	2017	26.98 15423	2 04/10/2016	FPIN	XMA LIMITED
ICT	4005	IT Consumables	C13T24364010 - Light Magenta 2	07	2017	26.98 15423			XMA LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 15423			SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 15423			SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 15423	3 30/09/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 15423			SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 15423			SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	90.00 15423			SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 15423			SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 15423			SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	6.00 15423			SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 15423	3 30/09/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 15423			SARAHS CATERING LIMITED
Property Services	1040	Planned Works	Sept	07	2017	140.00 15423			OPTIMUM POWER SERVICES LTD
ITTP Development	2903	Consultancy Fees	Fees Sept16	07	2017	5880.00 15423			MASON ADVISORY LIMITED
ITTP Development	2903	Consultancy Fees	Expenses	07	2017	650.91 15423			MASON ADVISORY LIMITED
ITTP Development	2903	Consultancy Fees	Fees Floating Days	07	2017	1470.00 15423			MASON ADVISORY LIMITED
ITTP Development	2903	Consultancy Fees	Mileage	07	2017	861.75 15423			MASON ADVISORY LIMITED
Property Services	1321	Water Meters	29/09/16 INGATESTONE	07	2017	36.91 15423			ESSEX & SUFFOLK WATER
ICT	2510	IT Communications	MONTHLY CHARGES SEPT 2016	07	2017	1237.53 15423			EE LTD
Water Services	2087	Water Services	FH80/220 HR65855	07	2017	856.00 15423			ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH23/95 HR65893	07	2017	856.00 15423			ANGLIAN WATER (HYDRANTS)
Corporate Comms	4518	Other Local Authority Services	Service Leadership June - Sept	07	2017	11200.00 15424		FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Quantum subs Sept16	07	2017	2280.00 15424			ESSEX COUNTY COUNCIL
ICT	4005	IT Consumables	Keyboards for Microsoft Surfac	07	2017	318.00 15424	2 07/10/2016	FPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	07	2017	2415.00 15424			ASHWASTE ENVIRONMENTAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	07	2017	160.00 15424			ALLBATTERIES UK LTD
Water Services	2087	Water Services	15A1010 Full Nitrile gloves si	07	2017	197.00 15424			ARCO LTD
Property Services	1050	Building Maintenance	Shower hose retainer clips on	07	2017	57.40 15424			BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 1no repl	07	2017	69.23 15425	0 07/10/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	07	2017	36.81 15425	2 07/10/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call out on 29/08/16 for H	07	2017	117.11 15425			BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Extractor fan not working	07	2017	687.44 15425			BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy faulty TRV's on rad	07	2017	66.92 15425	8 07/10/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water throughout statio	07	2017	55.22 15426			BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water leak from ceiling above	07	2017	192.33 15426	2 07/10/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from Cylinder i	07	2017	2678.32 15426			BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of hot water to station a	07	2017	353.39 15426	6 07/10/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply an Adcock engineer t	07	2017	312.40 15426			BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water - engineer found	07	2017	73.62 15427	0 07/10/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace TRV to radiator in	07	2017	86.01 15427			BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	69.83 15429			DIRECT MEATS
ICT	2510	IT Communications	CALL & RENT CHARGES - SEPT	07	2017	27.36 15430			MANX TELECOM TRADING LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	07	2017	1611.66 15430			CYCLESCHEME LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	174.63 15430			SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	191.00 15430			SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	3250.00 15430			THE HR SOLUTIONS TEAM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2017	310.28 15430			REED SPECIALIST RECRUITMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2017	315.00 15430			FREIGHT TRANSPORT ASSOCIATION LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	87.76 15430			FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	173.04 15430			FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	60.34 15430			FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	86.52 15430			FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	153.59 15430			FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	OOH call to hot water pipe bur	07	2017	117.11 15430			BALM & DAVIES LTD
1 Topolty Oct VICes	1000	Daniany Mantenance	Corr can to not water pipe but	01	2011	117.11 13430	01/10/2010	FEIN	DALM & DAVIED LID

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Lack of Hot water to YFF area	07	2017	110.43	154309	07/10/2016	FPIN	BALM & DAVIES LTD
Service Leadership Team	2902	Legal Expenses	Reading and preparing correspo	07	2017	555.00	154310	10/10/2016	FPIN	CLOISTERS
Workplace Safety	4037	Fire Prevention Support	Fire Sector Summit 2016 Confer	07	2017	373.50	154311	06/10/2016	FPIN	THE FIRE PROTECTION ASSOCIATION
Human Resources	4016	Recruitment	Recruitment	07	2017	1643.64	154312	23/09/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT ICT	2040 B217	IT Maintenance and Contracts Payments in Advance	RoleModel Licenses Renewal - 1 Role Model System Renewal	07 07	2017 2017	80.00 3830.00	154313 154313	07/10/2016 07/10/2016	FPIN FPIN	BCS CHARTERED INSTITUTE FOR IT BCS CHARTERED INSTITUTE FOR IT
ICT	2040	IT Maintenance and Contracts	Role Model System Renewal	07	2017	-3750.00	154313	07/10/2016	FPIN	BCS CHARTERED INSTITUTE FOR IT
ICT	2040	IT Maintenance and Contracts	RoleModel System Renewal - Bui	07	2017	3750.00	154313	07/10/2016	FPIN	BCS CHARTERED INSTITUTE FOR IT
ICT	2040	IT Maintenance and Contracts	RoleModel Licenses Renewal - 1	07	2017	-80.00	154313	07/10/2016	FPIN	BCS CHARTERED INSTITUTE FOR IT
ICT	2040	IT Maintenance and Contracts	Managed service for 24x7 monit	07	2017	-16058.15	154314	07/10/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Managed service for 24x7 monit	07	2017	16058.15	154314	07/10/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Managed service for 24x7 monit	07	2017	16058.15	154314	07/10/2016	FPIN	ESTEEM SYSTEMS LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Sept 2016	07	2017	117.87	154315	29/09/2016	FPIN	EDM GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 38 Rd	07	2017	9.48	154316	10/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Banner Spring Pocket File Ref	07	2017	5.55	154316	10/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	07	2017	83.50	154316	10/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	07	2017	32.90	154316	10/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner Bann A4 Cut Flush Pp Folder Cl	07 07	2017 2017	44.40 3.70	154316 154316	10/10/2016 10/10/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Face Fit Testing - 12 hour shi	07	2017	3600.00	154316	11/10/2016	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Face Fit Testing - 12 hour still	07	2017	600.00	154317	11/10/2016	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Blocked WC	07	2017	88.00	154318	10/10/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock urinal (leaking) Groun	07	2017	88.00	154318	10/10/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	to clear blocked toilet	07	2017	88.00	154318	10/10/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To spend half a day cleaning a	07	2017	132.00	154318	10/10/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked on mezzanine floor.	07	2017	88.00	154318	10/10/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal	07	2017	88.00	154318	10/10/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal and to	07	2017	110.00	154319	10/10/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC	07	2017	88.00	154319	10/10/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	07	2017	88.00	154319	10/10/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	L/H Urinal overflowing	07	2017	88.00	154319	10/10/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet To clear blocked toilet	07	2017	88.00	154319	10/10/2016 10/10/2016	FPIN FPIN	ARVON DRAIN CLEARING
Property Services Human Resources	1050 0960	Building Maintenance Occupational Health	Occupational Health	07 07	2017 2017	110.00 155.67	154319 154320	10/10/2016	FPIN	ARVON DRAIN CLEARING HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Training	0715	In House Operational Training	In House Operational Training	07	2017	305.11	154320	13/09/2016	FPIN	AIR PRODUCTS PLC
Property Services	2903	Consultancy Fees	1617/397 Refurbishment of wat	07	2017	668.25	154322	30/09/2016	FPIN	INGLETON WOOD LLP
Purchasing & Supply	2303	Clothing & Footwear	6T4605 Safety boot size 5 (Jay	07	2017	54.58	154323	10/10/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4J8300 JSPSafety Helmet red (J	07	2017	7.78	154323	10/10/2016	FPIN	ARCO LTD
Training	4112	Conferences & Seminars	Westminster Breifing - Reform	07	2017	499.50	154324	11/10/2016	FPIN	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED
Property Services	3436	Fuel Pump Maintenance	6no Conventio chairs in black	07	2017	477.00	154325	11/10/2016	FPIN	BATES OFFICE SERVICES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2017	25.00	154326	23/09/2016	FPIN	BOND SOLON TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2017	510.00	154326	23/09/2016	FPIN	BOND SOLON TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2017	25.00	154327	23/09/2016	FPIN	BOND SOLON TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2017	510.00	154327	23/09/2016	FPIN	BOND SOLON TRAINING LTD
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	07	2017	1.17	154328	10/10/2016	FPIN	OFFICE IS LIMITED
Property Services Property Services	1499 1301	Furniture and Fittings Gas	Curtain pull cord is not worki I DEANES CL - REBATE (GAS)	07 07	2017 2017	246.00 -6.00	154329 154330	10/10/2016 28/09/2016	FPIN FPIN	NANTMOR BLINDS LTD NPOWER
Property Services	1302	Electricity	I DEANES CL - REBATE (GAS)	07	2017	-6.00	154330	28/09/2016	FPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE FIXED CHG	07	2017	22.82	154330	28/09/2016	FPIN	NPOWER
Property Services	1301	Gas	1 DEANES CLOSE FIXED CHG	07	2017	23.29	154330	28/09/2016	FPIN	NPOWER
Property Services	1301	Gas	1 DEANES CLOSE FIXED CHG	07	2017	16.99	154331	28/09/2016	FPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE FIXED CHG	07	2017	14.44	154331	28/09/2016	FPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE FIXED CHG	07	2017	5.12	154332	28/09/2016	FPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE FIXED CHG	07	2017	6.03	154332	28/09/2016	FPIN	NPOWER
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	-2481.33	154367	05/10/2016	FPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2017	54.00	154368	11/10/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2017	54.00	154368	11/10/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2017	51.00	154368	11/10/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	07	2017	612.00	154368	11/10/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2017	45.00	154368	11/10/2016	FPIN	PLATE & LOCATE LTD
Water Services Water Services	2087 2087	Water Services Water Services	DELIVERY Hydrant Mounting Plate (Alumi	07 07	2017 2017	15.00 560.00	154368 154368	11/10/2016 11/10/2016	FPIN FPIN	PLATE & LOCATE LTD PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2017	54.00	154368	11/10/2016	FPIN	PLATE & LOCATE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led Ecfrs	07	2017	2448.00	154370	11/10/2016	FPIN	THE WOLF SAFETY LAMP CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	07	2017	10.00	154371	11/10/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	07	2017	271.68	154371	11/10/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Operations	2401	Laundry	Laundry - 12.09.16 to 09.10.16	07	2017	846.22	154372	09/10/2016	FPIN	PHS BESAFE
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	757.68	154374	07/10/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	318.40	154374	07/10/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	559.60	154374	07/10/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Catering	2017	Canteen Equipment	Investigate Lincat Salamander	07	2017	80.00	154375	11/10/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	35.00	154376	07/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	74.00	154377	07/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	89.00	154378	07/10/2016	FPIN	SPORTSAFE UK LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	INVOICE DATE	DOCUMEN TYPE	SUPPLIER
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	212.00 154379	07/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	54.00 154380	07/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	129.00 154381	07/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	35.00 154382	07/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	45.00 154383	07/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	35.00 154384	07/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources Human Resources	2016 2016	Fitness Equipment	Servicing of Fitness Equipment	07 07	2017 2017	15.00 154385 35.00 154386	07/10/2016 07/10/2016	FPIN FPIN	SPORTSAFE UK LTD SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment Fitness Equipment	Servicing of Fitness Equipment Servicing of Fitness Equipment	07	2017	35.00 154386 153.00 154387	07/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	108.00 154388	07/10/2016	FPIN	SPORTSAFE UK LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 30/09/16	07	2017	54.95 154389	01/10/2016	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	DAISY BILL 30/09/16	07	2017	1588.01 154390	01/10/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Heating not working alarm soun	07	2017	386.51 154391	10/10/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sensor Tap Servicing	07	2017	359.00 154392	10/10/2016	FPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	554.25 154393	11/10/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2542.50 154394	04/10/2016	FPIN	ALLEN LANE LIMITED
Property Services	1302	Electricity	Charges re remote transmission	07	2017	806.60 154395	07/10/2016	FPIN	ORSIS (UK) LIMITED
Property Services	1302	Electricity	Charges re remote transmission	07	2017	-806.60 154395	07/10/2016	FPIN	ORSIS (UK) LIMITED
Property Services	B217	Payments in Advance	Orsis Sunrise 071116-061117	07	2017	806.60 154395	07/10/2016	FPIN	ORSIS (UK) LIMITED
Technical Services	2030	Operational Equipment Support	Wipe, cleaning, Sundstrom SR52	07	2017	117.60 154396	11/10/2016	FPIN FPIN	ARCO LTD
Human Resources Human Resources	0190 0190	Casual and Temporary Staff	Casual and Temporary Staff	07 07	2017 2017	647.52 154397 674.88 154398	25/09/2016 02/10/2016	FPIN	PURE RESOURCING SOLUTIONS LTD PURE RESOURCING SOLUTIONS LTD
Property Services	1499	Casual and Temporary Staff Furniture and Fittings	Casual and Temporary Staff Collect 3no lockers from Dunmo	07	2017	220.00 154399	06/10/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver pigeon hole unit	07	2017	85.00 154400	06/10/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Training	4112	Conferences & Seminars	4 X Lead Members to Attend LGA	07	2017	1580.00 154401	07/10/2016	FPIN	LOCAL GOVERNMENT ASSOCIATION
Property Services	4003	Postage Direct Mailing & Carriage	PARCELFORCE - 24.09.16	07	2017	12.38 154402	10/10/2016	FPIN	ROYAL MAIL GROUP LIMITED
Catering	2017	Canteen Equipment	Investigate Bain Bmarie - 2 bu	07	2017	144.99 154403	11/10/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	4005	IT Consumables	One way Pager Mono Display	07	2017	1836.00 154404	11/10/2016	FPIN	MULTITONE ELECTRONICS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6Mm Dia Polyest	07	2017	111.70 154405	11/10/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2017	14.00 154405	11/10/2016	FPIN	SPEEDINGS LTD
Community Safety	4019	Community Safety	EXPENSES OCT 2016	07	2017	50.40 154406	10/10/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	122.28 154407	12/10/2016	FPIN	DIRECT MEATS
ICT	2040	IT Maintenance and Contracts	ARCHIVE MANAGER FOR EMAIL DISC	07	2017	5748.00 154408	07/10/2016	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	ARCHIVE MANAGER FOR EMAIL DISC	07	2017	-5269.00 154408	07/10/2016	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT ICT	2040 2040	IT Maintenance and Contracts IT Maintenance and Contracts	ARCHIVE MANAGER FOR EMAIL DISC	07 07	2017 2017	-5748.00 154408 5269.00 154408	07/10/2016 07/10/2016	FPIN FPIN	DELL SOFTWARE INTERNATIONAL LIMITED DELL SOFTWARE INTERNATIONAL LIMITED
ICT	B217	Payments in Advance	ARCHIVE MANAGER FOR EMAIL DISC Archive Manager Nov16-Oct17	07	2017	5269.00 154408 5269.00 154408	07/10/2016	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	B217	Payments in Advance	Archive Manager Nov16-Oct17 Archive Manager Nov16-Oct17	07	2017	5748.00 154408	07/10/2016	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	07	2017	3.75 154409	10/10/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	07	2017	1.46 154409	10/10/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	07	2017	0.35 154409	10/10/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2017	1.20 154409	10/10/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	07	2017	2.45 154409	10/10/2016	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Jabra Pro 920 Monaural (WBH003	07	2017	256.00 154410	10/10/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Jabra GN2100 - headsets (Wired	07	2017	432.00 154411	11/10/2016	FPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	Extract System Service: 132-Ke	07	2017	511.40 154412	10/10/2016	FPIN	BALM & DAVIES LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2542.50 154413	27/09/2016	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2825.00 154414	27/09/2016	FPIN	ALLEN LANE LIMITED
Training	0707	Operational Training Contracts	NILO 21 - 30/11/2016	07	2017	2795.00 154415	11/10/2016	FPIN FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0707 4201	Operational Training Contracts Risk Protection - EL PL Property etc	NILO 21 - 30/11/2016 2016/17 Contribution	07 07	2017 2017	2795.00 154415 238712.00 154416	11/10/2016 04/10/2016	FPIN	FIRE SERVICE COLLEGE LIMITED FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay Finance & Pay	3206	Vehicle Risk Protection	2016/17 Contribution	07	2017	281973.00 154416	04/10/2016	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	3206	Vehicle Risk Protection	2016/17 Contribution	07	2017	-281973.00 154416	04/10/2016	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	B217	Payments in Advance	2016/17 Contribution	07	2017	281973.00 154416	04/10/2016	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	B217	Payments in Advance	2016/17 Contribution	07	2017	238712.00 154416	04/10/2016	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	2016/17 Contribution	07	2017	-238712.00 154416	04/10/2016	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	80.95 154417	03/10/2016	FPIN	BARRETTS PERFECT BUNS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	399.97 154418	07/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	350.12 154419	06/10/2016	FPIN	BRAKE BROS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	524.29 154420	07/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	67.81 154421	10/10/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	510.60 154422	07/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	538.35 154423	07/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	132.88 154424	12/10/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	538.35 154425	07/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	127.19 154426	13/10/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07	2017	510.23 154427	07/10/2016	FPIN	
Corporate Comms	0190 4008	Casual and Temporary Staff Media Expenses	FirePRO conference	07 07	2017 2017	503.04 154428 720.00 154429	07/10/2016 09/10/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED WAY AHEAD MEDIA LTD
Corporate Comms Corporate Comms	4008 4008	Media Expenses Media Expenses	FirePRO conference FirePRO conference	07 07	2017 2017			FPIN FPIN	WAY AHEAD MEDIA LTD WAY AHEAD MEDIA LTD
Training	4008 4112	Conferences & Seminars	FirePRO conference FirePRO conference	07	2017	-720.00 154429 720.00 154429	09/10/2016 09/10/2016	FPIN	WAY AHEAD MEDIA LTD WAY AHEAD MEDIA LTD
Training Training	4112 0707	Operational Training Contracts	Water Rescue 1 Technician Reas	07	2017	630.00 154430	09/10/2016	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	110.00 154430	07/10/2016	FPIN	THE OUTREACH ORGANISATION LTD
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	07	2017	520.00 154431	10/10/2016	FPIN	OFFICE IS LIMITED
т атопазиту и опррту	+001	Oldifoliot y	74 00g3111 riigi1 vville Necycled C	01	2011	J20.00 134431	10/10/2010	i FIIN	OT FIGE IS LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	07	2017	50.00 154432	07/10/2016	FPIN	DR H U RAHMAN
Community Safety	4019 B205	Community Safety	EXPENSES - SEPTEMBER	07	2017	22.50 154433 816.12 154434	11/10/2016	FPIN FPIN	STAFF XMA LIMITED
Stores ICT	4005	Stocks & WIP (Purchasing & Supply Stores) IT Consumables	CE401A Cyan Toner HP507A - 600 CT13T24354010 - Light Cyan 24X	07 07	2017 2017	816.12 154434 26.98 154435	07/10/2016 07/10/2016	FPIN	XMA LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPT	07	2017	577.20 154436	05/10/2016	FPIN	LLOYDS BANK
Catering	2017	Canteen Equipment	Replace door seal on Bartlett	07	2017	91.49 154437	11/10/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate fault with Miele P	07	2017	91.50 154437	11/10/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	4005	IT Consumables	re: Uttlesford Council Offices	07	2017	96.00 154438	30/09/2016	FPIN	MERVAD ELECTRICAL LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	567.95 154439	11/10/2016	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2017	229.20 154440	09/10/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	89.00 154441	07/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	54.00 154442	07/10/2016	FPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	07	2017	48.00 154443	11/10/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2017	297.50 154443	11/10/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	07	2017	65.45 154443	11/10/2016	FPIN	S P SERVICES (UK) LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Older	07	2017	225.00 154444	10/10/2016	FPIN	THURROCK BOROUGH COUNCIL
Training	0707	Operational Training Contracts	Theory	07	2017	37.00 154445	11/10/2016	FPIN FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707 0707	Operational Training Contracts	24 - 31/05/2016 LGV Driver Tra	07 07	2017 2017	550.00 154445 115.00 154445	11/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training Training	0707	Operational Training Contracts Operational Training Contracts	DSA Test Fee Admin	07	2017	115.00 154445 55.00 154445	11/10/2016 11/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts Operational Training Contracts	Theory	07	2017	37.00 154446	11/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	11 - 17/10/2016 - LGV Driver T	07	2017	550.00 154446	11/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	07	2017	50.00 154446	11/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2017	115.00 154446	11/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	07	2017	55.00 154446	11/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	07	2017	580.96 154447	06/10/2016	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Aug16 Compensation - Panel Mem	07	2017	1125.00 154447	06/10/2016	FPIN	EXPERT ADVISORY PANEL
Catering	2017	Canteen Equipment	Investigate Winterhalter Dishw	07	2017	111.68 154448	03/10/2016	FPIN	WINTERHALTER LIMITED
Catering	2017	Canteen Equipment	Investigate Winterhalter Dishw	07	2017	95.00 154449	03/10/2016	FPIN	WINTERHALTER LIMITED
Catering	2017	Canteen Equipment	Rinse Pump for Winterhalter Di	07	2017	556.05 154449	03/10/2016	FPIN	WINTERHALTER LIMITED
Property Services	1322	General Services	29/09/16 INGATESTONE	07	2017	74.27 154450	08/10/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	31/08/16 RAYLEIGH WEIR	07	2017	871.27 154451	07/10/2016	FPIN	ANGLIAN WATER
Community Safety	4019	Community Safety	DBS check fee	07	2017	132.00 154452	10/10/2016	FPIN FPIN	ESSEX COUNTY COUNCIL
Community Safety ICT	4019 0190	Community Safety Casual and Temporary Staff	Admin fee for DBS check Casual and Temporary Staff	07 07	2017 2017	54.00 154452 500.00 154453	10/10/2016 12/10/2016	FPIN	ESSEX COUNTY COUNCIL HAYS SPECIALIST RECRUITMENT LTD
ICT	2040	IT Maintenance and Contracts	Pension Auto enrollment	07	2017	1907.91 154454	30/09/2016	FPIN	EPI USE LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2825.00 154455	12/10/2016	FPIN	ALLEN LANE LIMITED
Property Services	1040	Planned Works	Door and Barrier Servicing	07	2017	1125.00 154456	13/10/2016	FPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	07	2017	87.00 154457	30/09/2016	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	07	2017	87.00 154457	30/09/2016	FPIN	7E COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2017	8.50 154458	05/10/2016	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	07	2017	81.40 154458	05/10/2016	FPIN	JACTONE PRODUCTS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2017	1350.00 154459	10/10/2016	FPIN	CIPFA
Property Services	1050	Building Maintenance	12 extra coat hooks for cadets	07	2017	221.48 154460	09/10/2016	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	July 2016 Support	07	2017	1160.21 154461	30/09/2016	FPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	CE254A HP Toner Collection Uni	07 07	2017	120.00 154463	13/10/2016	FPIN FPIN	SILICON ALLEY
Purchasing & Supply	2024 1310	Cleaning Equipment Cleaning products	Towel,6661, White K/Clark Toilet Roll Elise, Bulk pack 3	07 07	2017 2017	328.16 154464 140.42 154464	12/10/2016 12/10/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	Soap, Liquid Standard 1000MI (07 07	2017	105.88 154464	12/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	-484.34 154465	05/10/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	130.00 154466	09/10/2016	FPIN	LEX AUTOLEASE LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	07	2017	140.00 154467	26/05/2016	FPIN	BRITISH APCO
Operations	2030	Operational Equipment Support	Monthly retainer fee September	07	2017	4166.66 154468	13/10/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly retainer fee September	07	2017	-4166.66 154468	13/10/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee September	07	2017	4166.66 154468	13/10/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly retainer fee October 2	07	2017	-4166.66 154469	13/10/2016	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly retainer fee October 2	07	2017	4166.66 154469	13/10/2016	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee October 2	07	2017	4166.66 154469	13/10/2016	FPIN	EXTREME RESCUE LIMITED
ICT	2510	IT Communications	Pager Rental 16/11 to 15/2/17	07	2017	292.50 154470	12/10/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0962	Employee Subscriptions	Subscription to XpertHR	07	2017	5929.00 154471	03/10/2016	FPIN	VINE HR LIMITED
Human Resources	B217	Payments in Advance	XpertHR Subs Sept16-Aug17	07	2017	5929.00 154471	03/10/2016	FPIN	VINE HR LIMITED
Human Resources	0962	Employee Subscriptions	Subscription to XpertHR	07	2017	-5929.00 154471	03/10/2016	FPIN	VINE HR LIMITED
Property Services	1050	Building Maintenance	Adjust front entrance door whe	07	2017	119.00 154472	13/10/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT ICT	2040	IT Maintenance and Contracts	August 2016	07	2017	1590.00 154473	31/08/2016	FPIN FPIN	ROC SYSTEMS CONSULTING LTD
ICT ICT	2040 0190	IT Maintenance and Contracts Casual and Temporary Staff	September 2016	07 07	2017 2017	1590.00 154474 2125.00 154475	30/09/2016 07/10/2016	FPIN FPIN	ROC SYSTEMS CONSULTING LTD THE PEOPLE NETWORK
Catering	2017	Casual and Temporary Starr Canteen Equipment	Casual and Temporary Staff Investigate Fridge on second f	07 07	2017		11/10/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment Canteen Equipment	Investigate Fridge on second r	07 07	2017	80.00 154476 80.00 154477	11/10/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES WARDS CATERING EQUIPMENT SERVICES
Water Services	2017	Water Services	48952 No Nonsense line marking	07	2017	94.90 154478	07/10/2016	FPIN	SCREWFIX DIRECT LTD
Corporate Comms	4008	Media Expenses	Long Service PICS and VIDEO	07	2017	1395.00 154479	11/10/2016	FPIN	UNITRONICS VIDEO PRODUCTION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	07	2017	952.14 154480	10/10/2016	FPIN	XMA LIMITED
Technical Services	2085	Breathing Apparatus	Oxygen and H.P. Compressed Air	07	2017	588.00 154481	30/09/2016	FPIN	MAXAURA LTD
Property Services	1050	Building Maintenance	Entrance door difficult to ope	07	2017	90.00 154482	09/10/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install wooden pigeon hole uni	07	2017	72.57 154483	09/10/2016	FPIN	NORMAN DAVID MAINTENANCE

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Fire door leading from Stairca	07	2017	36.00 154484	10/10/2016		NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To realign drawer front in con	07	2017	27.00 154485	10/10/2016		NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2017	695.00 154486	22/08/2016		NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	4005	IT Consumables	C11C640041A5 Epson LX-300 +II	07	2017	199.64 154487	13/10/2016		SILICON ALLEY
ICT	4005	IT Consumables	HP CE506A replacement fuser un	07	2017	129.15 154488	13/10/2016		SILICON ALLEY
ICT	4005	IT Consumables	Polycom CX600 IP conference ph	07 07	2017	162.18 154489	13/10/2016		SILICON ALLEY
Human Resources Catering	0960 4130	Occupational Health Hospitality & Entertaining	Occupational Health KP MESSCLUB	07 07	2017 2017	110.00 154490 14.50 154491	11/10/2016 07/10/2016		WORKING HEALTH SOLUTIONS LTD DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	100.98 154492	10/10/2016		DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	47.21 154493	11/10/2016		DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	71.29 154494	12/10/2016		DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	60.17 154495	13/10/2016		DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	57.60 154496	07/10/2016		THE LITTLE FISH COMPANY (KELVEDON) LTD
ICT	4005	IT Consumables	HP CE506A replacement fuser un	07	2017	129.15 154497	14/10/2016	FPIN	SILICON ALLEY
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	143.00 154498	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	143.00 154499	07/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	214.50 154500	14/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2017	310.28 154501	14/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	503.94 154502	14/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	234.20 154504	14/10/2016		REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	353.93 154505	14/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	Collection & Delivery	07	2017	19.00 154506	14/10/2016		SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	07	2017	209.40 154506	14/10/2016		SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	07	2017	181.29 154506	14/10/2016		SUFFOLK MARINE SAFETY LTD
Training	0710	Organisational Development	Organisational Development	07	2017	925.00 154507	11/10/2016		CFOA SERVICES LTD
Training	0710	Organisational Development	Organisational Development	07	2017	2000.00 154508	11/10/2016		ESSEX COUNTY COUNCIL
ICT ICT	2040	IT Maintenance and Contracts	LogRhythm 1-Year Pre-paid main	07	2017	-14921.00 154509	12/10/2016		IP PERFORMANCE LTD
ICT	B217 2040	Payments in Advance IT Maintenance and Contracts	LogRhythm Oct16-Sept17 LogRhythm 1-Year Pre-paid main	07 07	2017 2017	14921.00 154509 14921.00 154509	12/10/2016 12/10/2016		IP PERFORMANCE LTD IP PERFORMANCE LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	235.00 154509	10/10/2016		HS DOOR SYSTEMS LTD
Property Services Property Services	1040	Planned Works	Appliance Bay Door Servicing Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services Property Services	1040	Planned Works	Appliance Bay Door Servicing Appliance Bay Door Servicing	07	2017	100.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	399.00 154510	10/10/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	255.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	55.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	200.00 154510	10/10/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	116.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	342.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	55.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	133.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	302.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	56.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07 07	2017	518.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040 1040	Planned Works	Appliance Bay Door Servicing	07	2017	133.00 154510 133.00 154510	10/10/2016 10/10/2016		HS DOOR SYSTEMS LTD HS DOOR SYSTEMS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Appliance Bay Door Servicing Appliance Bay Door Servicing	07 07	2017 2017	133.00 154510 133.00 154510	10/10/2016		HS DOOR SYSTEMS LTD HS DOOR SYSTEMS LTD
Property Services Property Services	1040	Planned Works	Appliance Bay Door Servicing Appliance Bay Door Servicing	07	2017	55.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services Property Services	1040	Planned Works	Appliance Bay Door Servicing Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services Property Services	1040	Planned Works	Appliance Bay Door Servicing Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	55.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	299.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	332.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	30.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	102.00 154510	10/10/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	55.00 154510	10/10/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	87.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	211.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	CREDITED BY FPIN 154511	07	2017	400.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	683.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	55.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	333.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	96.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040 1040	Planned Works	Appliance Bay Door Servicing	07 07	2017 2017	66.00 154510	10/10/2016		HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	U/	2017	126.00 154510	10/10/2016	FPIN	HS DOOR SYSTEMS LTD

Proposition 10-90 Proposition 10-90	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	TYPE	SUPPLIER
Deput Personal 100 Person Marked Personal plane Personal plane										
Property desiration										
Receip Services 160 Papered Worlds										
Property Services										
Paper Pape										
Pages Springer 1900 Pages Pa	1 . 2									
Property Services 10-09										
Property Services	Property Services	1040	Planned Works		07	2017		10/10/2016	FPIN	
Propose 1919	Property Services	1040	Planned Works	CREDIT RE FPIN 154510	07	2017	-400.00 154511	10/10/2016	FPIN	HS DOOR SYSTEMS LTD
Proposition Color Color and Temporary Staff Color	Property Services	1050	Building Maintenance	Front bay door no 2. Cable de	07	2017	238.70 154512	13/10/2016		HS DOOR SYSTEMS LTD
Project Services										
Popent Services										
Pagent pictories										
Pipent Services										
Pipops P										
Pipops P										
Property Services 0.190 Casalised Temporary Self Casalised Temporar										
Property Services										
Pippeng Sarkvices 0.190 Casual and Temporary Staff Casual and Temp										
Pipents Services 1999	Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	1224.40 154523	30/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Water Services 2007 Value Services Park ANCLAF SERVICIO-12 Value Services Park ANCLAF SERVICES Value Services Park ANCLAF SERVICES Value Services Park ANCLAF SERVICES Value Services Valu	Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		30/09/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Water Services 1987 Vision Services People Marc 2017 2017 10.00 154-587 141 10.001 154-587 141										
Company Comp										
Popular Services										
Service Landership Team										
Technical Services 2012 Openstoral Equi-prinsial Purhase Powerheart Of Intellegence Ba 77 2017 336.00 154530 1010/02016 FPN CARDIAG SIGNER HOLDINGS UIL TID Technical Services 2012 Opensional Equi-prinsial Purhase CARRIAGE 2017 2017 2018 2017 PN CARDIAG SIGNER HOLDINGS UIL TID Technical Services 2012 Opensional Equi-prinsial Purhase CARRIAGE 2017 2017 2018										
Technical Services 2032 Operational Equip-Installe Purchase Aut Definition Peas - Pow 7 2017 7.50 165535 1010/2016 FPN CARDIAG SCIENCE HOLDINGS UK LTD Technical Services 2032 Operational Equip-Installe Purchase CARRIAGE 7 2017 7.50 165535 1010/2016 FPN CARRIAGE										
Technical Sexices 2022 Operational Equip-Initial Purchasing Skipply 0190 Casula and Temporary Staff Casula and Temporary Staff Casula and Temporary Staff 07 2017 38.26 54531 12102016 FPN SARCH RECRUITMENT SERVICES LTD Casula and Temporary Staff 07 2017 37.06 54531 12102016 FPN SARCH RECRUITMENT SERVICES LTD Casula and Temporary Staff 07 2017 67.60 54532 20192016 FPN SARCH RECRUITMENT SERVICES LTD Casula and Temporary Staff 07 2017 67.50 54532 20192016 FPN SARCH RECRUITMENT SERVICES LTD Casula and Temporary Staff 07 2017 167.50 54532 20192016 FPN SARCH RECRUITMENT SERVICES LTD Casula and Temporary Staff 07 2017 167.50 54532 20192016 FPN TAME LEARNING CONSULTANCY LTD Casula and Temporary Staff 07 2017 167.50 54532 20192016 FPN TAME LEARNING CONSULTANCY LTD Casula and Temporary Staff 07 2017 250.01 54532 20192016 FPN TAME LEARNING CONSULTANCY LTD Casula and Temporary Staff 07 2017 250.01 54532 20192016 FPN TAME LEARNING CONSULTANCY LTD Casula and Temporary Staff 07 2017 250.01 54532 20192016 FPN TAME LEARNING CONSULTANCY LTD Casula and Temporary Staff 07 2017 250.01 54532 20192016 FPN TAME LEARNING CONSULTANCY LTD Casula and Temporary Staff 07 2017 250.01 54532 20192016 FPN TAME LEARNING CONSULTANCY LTD Casula and Temporary Staff 07 2017 250.01 54532 20192016 FPN Casula and Temporary Staff 07 2017 250.01 54532 20192016 FPN Casula and Temporary Staff 07 2017 270.01 54532 20192016 FPN Casula and Temporary Staff 07 2017 270.01 54532 20192016 FPN Casula and Temporary Staff 07 2017 270.01 54532 20192016 FPN Casula and Temporary Staff 07 2017 270.01 54532 20192016 FPN Casula and Temporary Staff 07 2017 270.01 54532 20192016 FPN Casula and Temporary Staff 07 2017 270.01 54532 20192016 FPN Casula and Temporary										
Purchasing & Supply 0.100 Casual and Temporary Staff Casual and Te										
Catering										
Catering Gasari and Temporary Staff Cassal and Temporary Staff Cas										
Easex Cul Prot ECC 1972 External Training - LAD Panel External Training - LAD Panel Casual and Temporary Staff Casual An										
Essex Civil Profe ECC 7072 External Training - L&D Panel Casual and Temporary Staff Casual an	Essex Civil Prot ECC	0702			07	2017		08/10/2016	FPIN	TIME LEARNING CONSULTANCY LTD
Poperty Services 190	Essex Civil Prot ECC	0702		External Training - L&D Panel	07	2017	575.00 154532	08/10/2016	FPIN	TIME LEARNING CONSULTANCY LTD
Poperly Services 1330 Building Cleaning Confidential Waste -SEPT 07 2017 25.00 164585 3009/2016 FPIN SHRED 4 SECURITY LTD	Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff		2017				HAYS CONSTRUCTION & PROPERTY
Poperly Services 130										
Poperly Services 0190										
Training 1715 In House Operational Training In House Operational Training 1715 In House Operational Training 1715										
Workplace Safety										
Catering 2017 Cartene Equipment 2017 Cartene Equipment Catering 2017 Cartene Equipment Catering Cate										
CateIng 2017 Carteen Equipment F15 Kitchen platform scales 07 2017 95.14 15440 07/10/2016 FPIN NSBETS										
Stores Stores Stores Stores Stores Stores Stores Casua Magenta Tomor HP507A O7 2017 59.214 154541 121/02016 FPIN XMA LIMITED										
Saler Comms Admin 0190 Casual and Temporary Staff Casual and Temporary Staff 07 2017 510.60 164543 16/00/2016 FPIN REED SPECIALIST RECRUITMENT LIMITED Property Services 1321 Water Metters 12/10/16 BRAINTREE 07 2017 137.46 154545 12/10/2016 FPIN ANGLIAN WATER Property Services 1322 General Services 28/06/16 WORKSHOPS 07 2017 137.87 154546 11/10/2016 FPIN ANGLIAN WATER Property Services 1322 General Services 28/06/16 WORKSHOPS 07 2017 79.60 154547 11/10/2016 FPIN ANGLIAN WATER Property Services 1321 Water Metters 28/06/16 WORKSHOPS 07 2017 79.50 154547 11/10/2016 FPIN ANGLIAN WATER Property Services 1321 Water Metters 29/06/16 WORKSHOPS 07 2017 185.02 154547 11/10/2016 FPIN ANGLIAN WATER Property Services 132 Water Metters 29/06										
Property Services 1321 Water Meters 12/10/16 BRANITREE 07 2017 13.7.46 154.54 12/10/2016 FPIN ANGLIAN WATER Property Services 1322 General Services 26/05/16 WORKSHOPS 07 2017 37.87 154.56 11/10/2016 FPIN ANGLIAN WATER Property Services 1322 General Services 28/05/16 WORKSHOPS 07 2017 76.60 154.547 11/10/2016 FPIN ANGLIAN WATER Property Services 1321 Water Meters 28/06/16 WORKSHOPS 07 2017 79.36 154.547 11/10/2016 FPIN ANGLIAN WATER Property Services 1321 Water Meters 30/08/16 WORKSHOPS 07 2017 195.52 154.547 11/10/2016 FPIN ANGLIAN WATER Property Services 1321 Water Meters 30/08/16 WORKSHOPS 07 2017 195.52 154.547 11/10/2016 FPIN ANGLIAN WATER Property Services 1322 General Services 30/08/16 WORKSHOPS 07 2017 185.08 154.547 11/10/2016 FPIN ANGLIAN WATER Property Services 1322 General Services 30/08/16 WORKSHOPS 07 2017 185.08 154.547 11/10/2016 FPIN ANGLIAN WATER Property Services 1322 General Services 30/08/16 WORKSHOPS 07 2017 185.08 154.547 11/10/2016 FPIN ANGLIAN WATER Property Services 1321 Water Meters 30/08/16 WORKSHOPS 07 2017 185.08 154.547 11/10/2016 FPIN ANGLIAN WATER Property Services 10/08/16 FPIN ANGLIAN WATER Property Services 10/08/	Safer Comms Admin					2017			FPIN	REED SPECIALIST RECRUITMENT LIMITED
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Technical Services 2030 Operational Equipment Support Vehicle high pressure washer r 07 2017 125.00 154550 07/10/2016 FPIN ELJAY INDUSTRIAL CHEMICALS		B113			07	2017		12/10/2016	FPIN	
Operations - USAR 2030 Operational Equipment Support 97271-01 Filter adaptor, S Mas 07 2017 1610.00 154551 14/10/2016 FPIN INTERSPIRO LTD Not Analysed B118 Asset Protection 1617/396 Heating Network We he 07 2017 41253.50 154552 14/10/2016 FPIN BALM & DAVIES LTD Training 4111 Subsistence Allowances Subsistence Allowances 07 2017 45.00 154553 10/10/2016 FPIN JERSEY JOE'S Training 4111 Subsistence Allowances Subsistence Allowances 07 2017 45.00 154553 10/10/2016 FPIN JERSEY JOE'S Training 4111 Subsistence Allowances Subsistence Allowances 07 2017 60.00 154553 10/10/2016 FPIN JERSEY JOE'S Training 4111 Subsistence Allowances Subsistence Allowances 07 2017 20.00 154553 10/10/2016 FPIN JERSEY JOE'S Human Resources 0190 Casual and Temporary Staff <td>Technical Services</td> <td>2030</td> <td>Operational Equipment Support</td> <td>Vehicle high pressure washer r</td> <td>07</td> <td>2017</td> <td>125.00 154550</td> <td>07/10/2016</td> <td>FPIN</td> <td></td>	Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	07	2017	125.00 154550	07/10/2016	FPIN	
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE EC	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	2no additional 240sockets requ	07	2017	195.00	154556	14/10/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	loss of power to Kitchen at KP	07	2017	75.00	154557	14/10/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install safer lift isolator	07	2017		154558	14/10/2016	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Face Fit Testing - 12 hour shi	07	2017	1800.00	154559	14/10/2016	FPIN	ARCO LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	591.57	154560	05/10/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	To re-connect power lead for c	07	2017		154561	17/10/2016	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Padlock (FB1) Ref: H0143	07	2017		154562	14/10/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key - Fire Padlock Refh0143021	07	2017		154562	14/10/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Floodlight defective - near wh	07	2017		154563	17/10/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead. Investigate earth	07	2017		154564	17/10/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights not working.2no kitche	07	2017		154565	17/10/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	bay door not working on auto	07	2017		154566	17/10/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Genie lead not charging applia	07	2017		154567	17/10/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	HRP Rear bay door Locking bo	07	2017		154568	17/10/2016	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4021	Home Safety	FHB10 Smoke alarms - As Consor	07	2017		154571	17/10/2016	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Human Resources	0960	Occupational Health	Occupational Health	07	2017		154576	17/10/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017		154576	17/10/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017		154577	10/10/2016	FPIN	BASILDON & THURROCK UNIVERSITY HOSPITALS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17	07	2017		154578	17/10/2016	FPIN	CYCLESCHEME LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154579	12/10/2016	FPIN FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190 0190	Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07 07	2017 2017		154579 154580	12/10/2016 30/09/2016	FPIN FPIN	FIRST CALL EMPLOYMENT LTD REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin Safer Comms Admin	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07 07	2017 2017		154580 154581	30/09/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
				07 07			154581 154582		FPIN FPIN	A & J RECRUITMENT LTD
Purchasing & Supply Safer Comms Admin	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07 07	2017 2017		154582 154583	10/10/2016 07/10/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4112	Conferences & Seminars	BlueLight Innovation 01/11/201	07	2017		154584	13/07/2016	FPIN	GOVNET COMMUNICATIONS
	0190				2017		154585	14/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations Property Services	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07 07	2017		154586	14/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154587	07/09/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Perf Mamt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154588	14/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154589	14/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154599	14/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice 2016/17	07	2017		154591	11/10/2016	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Disclosure Checklist 2016/17	07	2017		154591	11/10/2016	FPIN	CIPFA BUSINESS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154592	14/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154593	14/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154594	14/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154595	14/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES	07	2017		154596	10/10/2016	FPIN	LLOYDS BANK
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	07	2017		154597	30/09/2016	FPIN	INGLETON WOOD LLP
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Stat	07	2017		154598	05/10/2016	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	07	2017		154598	05/10/2016	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	07	2017		154599	13/10/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	07	2017	146.20	154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	07	2017	73.10	154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	07	2017	146.20	154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre, S (28/	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers CargoNavy 28" Waist L	07	2017	25.97	154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	07	2017	25.97	154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 42" Waist	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre M (32)	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers CargoNavy 30" Waist S	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	07	2017		154600	11/10/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Me	07	2017		154600	11/10/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist Trousers Cargo Navy 40" Waist	07 07	2017		154600 154600	11/10/2016	FPIN FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Stores Corporate Comms	4518				2017 2017		154600 154601	11/10/2016 11/10/2016	FPIN FPIN	ESSEX COUNTY COUNCIL
Corporate Comms Corporate Comms	4518 4518	Other Local Authority Services Other Local Authority Services	Employee Communications June-S Employee Communications June-S	07 07	2017 2017		154601 154601	11/10/2016	FPIN FPIN	ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL
	4518	Subsistence Allowances	Subsistence Allowances	07 07	2017		154601	16/10/2016	FPIN	
Training	4111 0702	Subsistence Allowances External Training - L&D Panel	External Training - L&D Panel	07 07	2017 2017		154602 154602	16/10/2016	FPIN FPIN	XACT CONSULTANCY & TRAINING LTD XACT CONSULTANCY & TRAINING LTD
Training Training	0/02	Building Maintenance	Incoming barrier temperamental	07 07	2017		154602	17/10/2016	FPIN	HS DOOR SYSTEMS LTD
Training	1050			U1					LLIN	HO DOON STSTEINS LID
Training Property Services	1050			07	2017	3 68 4	154604	14/10/2016	EDIN	
Training Property Services Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	07	2017		154604	14/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training Property Services Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Shades Air Freshener Summer FI Heavy Duty Degreaser 5L	07	2017	13.60	154604	14/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Training Property Services Purchasing & Supply Purchasing & Supply Purchasing & Supply	2024 2024 1310	Cleaning Equipment Cleaning Equipment Cleaning products	Shades Air Freshener Summer Fl Heavy Duty Degreaser 5L Dishwasher powder Bryta 5kg	07 07	2017 2017	13.60 22.32	154604 154604	14/10/2016 14/10/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Training Property Services Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Shades Air Freshener Summer FI Heavy Duty Degreaser 5L	07	2017	13.60 22.32 70.32	154604	14/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE	DOCUMEN	T SUPPLIER
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	07	2017	11.32 154604	14/10/2016	TYPE FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Small 4"	07	2017	2.50 154604	14/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	07	2017	1.76 154604	14/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	07	2017	2.52 154604	14/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	07	2017	5.16 154604	14/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	07	2017	10.50 154604	14/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2017	9.96 154604	14/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	6S4009 Dewalt Xenon boot size	07	2017	60.55 154605	14/10/2016		ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4J8300 Safety helmet red (Dave	07	2017	7.78 154605	14/10/2016		ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Black With Logo - Xx	07	2017	455.80 154606	14/10/2016		DIMENSIONS (MWUK LTD TA)
Property Services	1050	Building Maintenance	Genie lead tripped. Rescue Pu	07	2017	55.00 154607	17/10/2016		KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Genie lead to bay 1 no power	07 07	2017 2017	55.00 154608 92.50 154609	17/10/2016 17/10/2016		KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	To re-lamp emergency light EM7 To repair genie lead in bay 1	07	2017	55.00 154610	17/10/2016		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call out on 27/08 to check	07	2017	110.00 154611	17/10/2016		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay no 1 cracked	07	2017	81.90 154612	17/10/2016		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights not working in hallway	07	2017	155.80 154613	17/10/2016		KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Oxygen reduction system: 132-K	07	2017	766.28 154614	11/10/2016	FPIN	WAGNER UK LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2475.00 154615	03/10/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2475.00 154615	03/10/2016		MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2475.00 154615	03/10/2016		MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	1980.00 154615	03/10/2016		MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2227.50 154615	03/10/2016		MANAGED RESOURCE LTD
Property Services	1050	Building Maintenance	To replace cap on genie lead i	07	2017	251.90 154616	17/10/2016		KIRKMAN & JOURDAIN LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	101.43 154617	14/10/2016		PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	206.96 154617	14/10/2016		PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07 07	2017 2017	806.88 154617 402.21 154617	14/10/2016 14/10/2016		PURSUIT RESOURCES GROUP LTD PURSUIT RESOURCES GROUP LTD
Property Services Water Services	0190 2087	Casual and Temporary Staff Water Services	Casual and Temporary Staff HR66025	07	2017	326.00 154618	14/10/2016		NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services Water Services	2087	Water Services	HR66061	07	2017	1050.40 154619	14/10/2016		NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services Water Services	2087	Water Services	HR66079	07	2017	446.00 154620	14/10/2016		NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66067	07	2017	1050.40 154621	14/10/2016		NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66081	07	2017	1050.40 154622	14/10/2016		NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65990	07	2017	1050.40 154623	14/10/2016		NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66071	07	2017	943.30 154624	14/10/2016		NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66084	07	2017	1188.30 154625	14/10/2016		NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	54.00 154626	14/10/2016		SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	64.00 154627	14/10/2016		SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	20.00 154628	14/10/2016		SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	20.00 154629	14/10/2016		SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	35.00 154630	14/10/2016		SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	117.00 154631	14/10/2016		SPORTSAFE UK LTD
Human Resources Human Resources	2016 2016	Fitness Equipment Fitness Equipment	Servicing of Fitness Equipment Servicing of Fitness Equipment	07 07	2017 2017	39.00 154632 20.00 154633	14/10/2016 14/10/2016		SPORTSAFE UK LTD SPORTSAFE UK LTD
Human Resources Human Resources	2016	Fitness Equipment Fitness Equipment	Servicing of Fitness Equipment Servicing of Fitness Equipment	07 07	2017	123.00 154634	14/10/2016		SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	20.00 154635	14/10/2016		SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	35.00 154636	14/10/2016		SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Fire alarm remedials Replace 7	07	2017	810.00 154637	03/10/2016		FISK FIRE PROTECTION LTD
Technical Services	2030	Operational Equipment Support	Investigate cost to repair Pre	07	2017	98.00 154638	07/10/2016		ELJAY INDUSTRIAL CHEMICALS
Workplace Safety	4037	Fire Prevention Support	Trowel, Pointing, 150mm	07	2017	56.16 154639	17/10/2016	FPIN	F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	Knife Stanley Retractable	07	2017	43.68 154639	17/10/2016	FPIN	F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	Pliers Combination 180mm long	07	2017	121.68 154639	17/10/2016	FPIN	F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	STA033526 Rule.Metal Tape. 8Mt	07	2017	101.12 154639	17/10/2016		F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	Draper 33892 Hex key set 25 PC	07	2017	100.08 154639	17/10/2016		F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	Pliers 7" Sidecutting	07	2017	110.64 154639	17/10/2016		F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	Sealy AK9646 Magnafying glass	07	2017	15.60 154639	17/10/2016		F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	ROU64495 Utility bar 15"	07	2017	43.60 154639	17/10/2016		F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	Freight Misc	07	2017	9.95 154639	17/10/2016	FPIN	F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	Hammer Claw 20 oz fiberglass s	07	2017	91.68 154639	17/10/2016		F G LANG (GRAYS) LTD
Workplace Safety Workplace Safety	4037 4037	Fire Prevention Support Fire Prevention Support	Draper 02356 Socket set 1/2" d FSK859853 Scissors 210mm	07 07	2017 2017	403.04 154639 113.04 154639	17/10/2016 17/10/2016		F G LANG (GRAYS) LTD F G LANG (GRAYS) LTD
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	07	2017	1.98 154640	17/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	07	2017	2.12 154640	17/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2017	187.52 154640	17/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	07	2017	1.92 154640	17/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2017	21.00 154640	17/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2017	44.59 154640	17/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2017	19.10 154640	17/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2017	3.46 154640	17/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	07	2017	6.64 154640	17/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2017	26.47 154640	17/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (07	2017	9.96 154640	17/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2017	6.80 154640	17/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2017	45.60 154640	17/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS	Ref DATE		CUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	07	2017	1.75 1546			FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	07	2017	2.88 1546			FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	07	2017	5.10 1546			FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Catering	2024 2017	Cleaning Equipment	Stockinette Dishcloth Super Bl	07 07	2017 2017	8.65 1546 14.75 1546			FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2017	Canteen Equipment Cleaning Equipment	Brillo Soap Pads Extra Large (White Tea Towel 50X40CM (EA) T	07	2017	2.64 1546			FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA)	07	2017	8.10 1546			FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	07	2017	6.36 1546			FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	93.00 1546	12 14/10/20	16	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	128.00 1546			FPIN	SPORTSAFE UK LTD
Training	0715	In House Operational Training	In House Operational Training	07	2017	5860.00 1546			FPIN	DECORPANEL LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	205.00 1546			FPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather Black Size Large	07	2017	206.00 1546			FPIN	HUNTER APPAREL SOLUTIONS LTD
Human Resources Human Resources	2016 2016	Fitness Equipment Fitness Equipment	Servicing of Fitness Equipment Servicing of Fitness Equipment	07 07	2017 2017	20.00 1546 84.00 1546			FPIN FPIN	SPORTSAFE UK LTD SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	59.00 1546			FPIN	SPORTSAFE UK LTD
Service Leadership Team	2903	Consultancy Fees	Retainer Fee - AUG	07	2017	1000.00 1546			FPIN	WESTMINSTER TRAINING LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	07	2017	340.00 1546			FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (Yellow) Helmet -	07	2017	25.00 1546			FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	07	2017	7.50 1546	52 18/10/20		FPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2120.00 1546			FPIN	WADDINGTON BROWN LIMITED
Community Safety	4019	Community Safety	EXPENSES JULY & SEPT 2016	07	2017	41.90 1546			FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2016	07	2017	10.35 1546			FPIN	STAFF
Property Services	1050	Building Maintenance	Install smoke detector to IT s	07 07	2017	120.00 1546 350.00 1546			FPIN FPIN	FISK FIRE PROTECTION LTD
Property Services Technical Services	1050 2030	Building Maintenance Operational Equipment Support	7 no detector heads in zone 4 Carriage	07 07	2017 2017	350.00 1546 8.33 1546			FPIN	FISK FIRE PROTECTION LTD GO OUTDOORS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CORE-ACEB-N1316IE Connabride B	07	2017	62.45 1546			FPIN	GO OUTDOORS LIMITED
Service Leadership Team	2902	Legal Expenses	Land Registery Searches June 2	07	2017	117.65 1546			FPIN	EXPERIAN LTD
ITTP Development	4005	IT Consumables	Hitachi Expenses September 201	07	2017	512.64 1546			FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2017	9.95 1546			FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade - Bowsaw 30" Sandvik 23-	07	2017	35.80 1546	31 17/10/20	16	FPIN	F G LANG (GRAYS) LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017	663.00 1546			FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	07	2017	135.00 1546			FPIN	N A BETTS
Technical Services	2030	Operational Equipment Support	B/A Wipe- Wypall X80	07	2017	424.80 1546			FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services Training	1050 0707	Building Maintenance Operational Training Contracts	Lift. JLG Safety Annual Examin Admin	07 07	2017 2017	199.00 1546 55.00 1546			FPIN FPIN	JACKSON LIFT SERVICES LTD ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts Operational Training Contracts	Theory	07	2017	37.00 1546			FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2017	115.00 1546			FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	18 - 22/10/2016 LGV Driver Tra	07	2017	550.00 1546			FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	07	2017	50.00 1546			FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2017	115.00 1546	66 18/10/20	16	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	17/10/2016	07	2017	60.00 1546			FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	07	2017	0.30 1546			FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	07	2017	2.40 1546			FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	07	2017 2017	0.18 1546 9.58 1546			FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	Pencils:Chinagraph Wax Black Cellulose Tape 25Mmx66M	07 07	2017	9.58 1546 2.45 1546			FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	07	2017	13.00 1546			FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20MI	07	2017	1.50 1546			FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	07	2017	9.58 1546			FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	07	2017	2.45 1546	88 18/10/20	16	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	07	2017	1.20 1546			FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	07	2017	1.05 1546			FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	07	2017	7.80 1546			FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery Stocks & WIP (Purchasing & Supply Stores)	Medium Ballpoint Pen Black	07 07	2017	1.20 1546 80.20 1546			FPIN FPIN	OFFICE IS LIMITED MAYFIELD BOOKS & GIFTS
Stores Purchasing & Supply	B205 2012	Office/Admin Equipment (incl copiers)	Map Book A-Z Street Atlas Esse Map Book, A-Z Street Atlas Bed	07	2017 2017	80.20 1546 31.50 1546			FPIN	MAYFIELD BOOKS & GIFTS MAYFIELD BOOKS & GIFTS
Property Services	1050	Building Maintenance	WC lock defective - next to AD	07	2017	45.00 1546			FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace self closer	07	2017	45.00 1546			FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	1.OHDC to YFF shower room brok	07	2017	36.57 1546			FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Board up windows to gatehouse	07	2017	126.64 1546	73 18/10/20		FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2120.00 1546	74 10/10/20		FPIN	WADDINGTON BROWN LIMITED
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	54.00 1546			FPIN	SPORTSAFE UK LTD
ICT	4005	IT Consumables	Microsoft Lumia 640 black	07	2017	570.00 1546			FPIN	O2 (UK) LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2125.00 1546			FPIN	THE PEOPLE NETWORK
ICT ICT	2040 B217	IT Maintenance and Contracts Payments in Advance	Miso Data Optimiser - MasterMa Data Optimiser OCT16-OCT17	07 07	2017 2017	850.00 1546 850.00 1546			FPIN FPIN	DOTTED EYES LTD DOTTED EYES LTD
ICT	B217 2040	Payments in Advance IT Maintenance and Contracts	Miso Data Optimiser - MasterMa	07 07	2017 2017	850.00 1546 -850.00 1546			FPIN	DOTTED EYES LID DOTTED EYES LID
Property Services	1050	Building Maintenance	To undertake asbestos R&D insp	07	2017	175.00 1546			FPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	To supply 4 no boxes of rectan	07	2017	60.00 1546			FPIN	FISK FIRE PROTECTION LTD
-1 y	2024	Cleaning Equipment	General Purpose Detergent 5L (07	2017	14.94 1546			FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply										
	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	07	2017	11.92 1546	31 18/10/20	16	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply		Cleaning Equipment Cleaning Equipment Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L Cleanline Lavender Polish Aero Milton Disinfecting Liquid 5L	07 07 07	2017 2017 2017	11.92 1546 1.70 1546 19.00 1546	18/10/20	16	FPIN FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECF	RS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2017		54681	18/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2017		54681	18/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2017		54681	18/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2017		54681	18/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering Purchasing & Supply	2017 1310	Canteen Equipment Cleaning products	RB6 General Purpose Hand Scour Bryta Dishwasher Powder 5KG (E	07 07	2017 2017		54681 54681	18/10/2016 18/10/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Confidential Waste - OCT	07	2017		54682	17/10/2016	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning Building Cleaning	Confidential waste - OCT	07	2017		54683	17/10/2016	FPIN	SHRED 4 SECURITY LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2017		54684	18/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2017		54685	18/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	07	2017		54685	18/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2017	187.52 15	54685	18/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	07	2017	2.50 15	54685	18/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	07	2017		54685	18/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2017		54685	18/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE - SEPT/OCT	07	2017		54686	17/10/2016	FPIN	ROYAL MAIL GROUP LIMITED
Property Services	1050	Building Maintenance	To supply and install 2 x main	07	2017		54688	19/10/2016	FPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2017		54690	19/10/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	07	2017		54690	19/10/2016	FPIN	S P SERVICES (UK) LTD
Community Safety	4019 1499	Community Safety	EXPENSES AUG & SEPT 2016 Lanyard, ID Holder Essex Count	07 07	2017 2017		54691 54692	11/10/2016 19/10/2016	FPIN FPIN	STAFF ESSENTRA SECURITY LIMITED
Property Services Property Services	1499	Furniture and Fittings Furniture and Fittings	Freight Misc	07	2017		54692 54692	19/10/2016	FPIN	ESSENTRA SECURITY LIMITED
Property Services	1050	Building Maintenance	replace 7 no smoke detectors,	07	2017		54693	03/10/2016	FPIN	FISK FIRE PROTECTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	07	2017		54694	19/10/2016	FPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	install 1no smoke detector in	07	2017		54695	03/10/2016	FPIN	FISK FIRE PROTECTION LTD
Catering	2017	Canteen Equipment	Labour	07	2017		54696	19/10/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Vaporizing Tray for Mondial El	07	2017	177.60 15	54696	19/10/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Carriage as per quote ref FRH0	07	2017	9.99 15	54696	19/10/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	74.67 15	54697	03/10/2016	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2017		54698	06/10/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST / SEPTEMBER	07	2017		54699	11/10/2016	FPIN	STAFF
Catering	2017	Canteen Equipment	Chopping Board Polyeth Br	07	2017		54701	05/10/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chopping Board Polyeth Re	07	2017		54701	05/10/2016	FPIN	NISBETS
Catering	2017 2087	Canteen Equipment	Chopping Board Polyeth BI	07 07	2017		54701	05/10/2016	FPIN FPIN	NISBETS NISBETS
Water Services Stores	2087 B205	Water Services Stocks & WIP (Purchasing & Supply Stores)	J813 scoop CB466 Mug White 10oz Pk 12	07	2017 2017		54701 54701	05/10/2016 05/10/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chopping Board Polyeth Wh	07	2017		54701	05/10/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chopping Board Polyeth Gr	07	2017		54701	05/10/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chopping Board Polyeth Ye	07	2017		54701	05/10/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Aluminium S/Pan & Lid 5.1 Ltr	07	2017		54701	05/10/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	07	2017	43.14 15	54701	05/10/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Bowl mixing glass 1 litre 170m	07	2017	3.99 15	54701	05/10/2016	FPIN	NISBETS
ICT	B217	Payments in Advance	CODA Dream Nov16-Oct17	07	2017		54703	08/09/2016	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	UNIT4 CODA Dream Support and m	07	2017		54703	08/09/2016	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	UNIT4 CODA Dream Support and m	07	2017		54703	08/09/2016	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Community Safety	4019	Community Safety	Fire Museum Advert in Chafford	07	2017		54706	15/10/2016	FPIN	ARCHANT MEDIA
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	07	2017		54707	18/10/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/lon	07	2017		54707	18/10/2016	FPIN FPIN	MEDTREE
Purchasing & Supply	2303 2303	Clothing & Footwear Clothing & Footwear	Trouser XL/Reg (Navy) 74280-72 Trouser Large/Long (Navy)	07 07	2017 2017		54707 54707	18/10/2016 18/10/2016	FPIN	MEDTREE MEDTREE
Purchasing & Supply Purchasing & Supply	2303	Clothing & Footwear	Trousers, USAR medium waist/sh	07	2017		54707 54707	18/10/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	07	2017		54707	18/10/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR Large waist/regu	07	2017		54707	18/10/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	07	2017		54707	18/10/2016	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/short (Navy)	07	2017		54707	18/10/2016	FPIN	MEDTREE
Workplace Safety	4037	Fire Prevention Support	CPD Seminar Charge held at LFB	07	2017	30.00 15	54708	20/10/2016	FPIN	LONDON FIRE & EMERGENCY PLANNING AUTHORITY
Property Services	1501	Rent	Quarterly Rent Charge - April	07	2017	16000.00 15	54709	03/03/2016	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1050	Building Maintenance	To repair faulty light switch	07	2017	41.25 15	54710	20/10/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair faulty light switch	07	2017	41.25 15	54710	20/10/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1501	Rent	Quarterly Rent Charge - July	07	2017		54711	06/07/2016	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	B217	Payments in Advance	Quarterly Rent Oct-Dec16	07	2017			27/09/2016	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Oct-Dec16	07	2017			27/09/2016	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - Octobe	07	2017			27/09/2016	FPIN	DEFENCE ESTATES OPS NORTH
Catering	2012	Office/Admin Equipment (incl copiers)	7060417 : fellowes 60cs cross	07	2017		54716	19/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Catering	2012	Office/Admin Equipment (incl copiers)	7060417 : fellowes 60cs cross	07	2017			19/10/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Human Resources Project 2020	0960 0190	Occupational Health Casual and Temporary Staff	Occupational Health Casual and Temporary Staff	07 07	2017 2017		54717 54718	18/10/2016 19/10/2016	FPIN FPIN	CHEVIOT RECRUITMENT LIMITED HAYS OFFICE SUPPORT
Project 2020 Project 2020	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07	2017		54718 54719	19/10/2016	FPIN	HAYS OFFICE SUPPORT
	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		54719	19/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
	0100		w/e 7/10/16	07	2017			19/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees								
Property Services Property Services	2903 1050	Consultancy Fees Building Maintenance								
Property Services Property Services Property Services	2903 1050 0190	Consultancy Fees Building Maintenance Casual and Temporary Staff	QUOTATION HS4760 RE PS32751	07	2017	960.00 15	54722	07/09/2016	FPIN FPIN	HS DOOR SYSTEMS LTD
Property Services Property Services	1050	Building Maintenance				960.00 15 746.35 15	54722 54723		FPIN	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Broken handle to cistern. SDP	07	2017		154726	20/10/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	07	2017		154727	19/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	07	2017		154727	19/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	07	2017		154727	19/10/2016	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310 1310	Cleaning products Cleaning products	Soap Powder non-Bio 90 scoop Bucket Builders - Plastic 15L	07 07	2017 2017		154727 154727	19/10/2016 19/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	Twine Mop Head	07	2017		154727	19/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2017		154728	10/10/2016	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Technical Services	2030	Operational Equipment Support	Hand Control Branch (Hosereel)	07	2017		154728	10/10/2016	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Operations - USAR	2030	Operational Equipment Support	767336 Plywood Sheet 2440x1220	07	2017		154729	06/10/2016	FPIN	TRAVIS PERKINS
Operations - USAR	2030	Operational Equipment Support	206904 Sawn timber 100x47mm x4	07	2017	359.04	154729	06/10/2016	FPIN	TRAVIS PERKINS
Operations - USAR	2030	Operational Equipment Support	753441 Sawn Timber 100 x 100mm	07	2017	1346.40	154729	06/10/2016	FPIN	TRAVIS PERKINS
Human Resources	0960	Occupational Health	Occupational Health	07	2017		154730	17/10/2016	FPIN	LISTER MEDICAL CENTRE
Human Resources	0960	Occupational Health	Occupational Health	07	2017		154731	30/08/2016	FPIN	THE POLICE TREATMENT CENTRES
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2017		154732	19/10/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY / SEPT	07	2017		154733	20/10/2016	FPIN	STAFF DR ORAIG ANDERGOOM
East Area Command	4015	Community Commanders Funds	CONSULTATION 15.10.16	07	2017		154734	17/10/2016	FPIN	DR CRAIG ANDERSSON
Operations Operations	2401 2401	Laundry Laundry	Investigate Electrolux W465H w Laundering of MTFA fire kit	07 07	2017 2017		154736 154737	18/10/2016 19/10/2016	FPIN FPIN	ELECTROLUX PROFESSIONAL BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0710	Organisational Development	Organisational Development	07	2017		154737	20/10/2016	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154739	16/10/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154740	16/10/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2017		154741	20/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2017		154741	20/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	07	2017	20.06	154741	20/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	758.36	154742	07/09/2016	FPIN	HAYS OFFICE SUPPORT
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154743	20/10/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 71781 repl	07	2017		154747	20/10/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 70741 repa	07	2017		154748	20/10/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity Lost St	07	2017		154749	20/10/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 71733 repla	07	2017		154750	20/10/2016	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	EXPENSES SEPT 2016	07	2017		154751	01/10/2016	FPIN	STAFF
Community Safety Property Services	4019 1499	Community Safety Furniture and Fittings	iOS & Android hosting for Muse Keys for drawers P2818	07 07	2017 2017		154752 154753	12/07/2016 19/10/2016	FPIN FPIN	ATS HERITAGE BRENTWOOD LOCK & SAFE CO LTD
Corporate Comms	6822	Ceremonies	Long Service Ties	07	2017		154753	20/10/2016	FPIN	ECFRS RECREATIONAL FUND
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154755	18/10/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154755	18/10/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154755	18/10/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	503.94	154758	21/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154759	21/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154760	21/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	Delivery to Orsett Training Ce	07	2017		154761	14/10/2016	FPIN	SARAHS CATERING LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	Finger Buffet for 15 attendees	07	2017		154761	14/10/2016	FPIN	SARAHS CATERING LIMITED
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330 1330	Building Cleaning	Window cleaning at the followi	07 07	2017 2017		154762 154762	24/10/2016	FPIN FPIN	PARKVALE SERVICES LTD
Property Services Property Services	1330	Building Cleaning Building Cleaning	Window cleaning at the followi Window cleaning at the followi	07	2017		154762	24/10/2016 24/10/2016	FPIN	PARKVALE SERVICES LTD PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017	71.00	154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017	-223.50	154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017	52.50	154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07 07	2017 2017		154762 154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330 1330	Building Cleaning Building Cleaning	Window cleaning at the followi	07 07	2017	85.00 45.50	154762	24/10/2016 24/10/2016	FPIN	PARKVALE SERVICES LTD PARKVALE SERVICES LTD
Property Services Property Services	1330	Building Cleaning Building Cleaning	Window cleaning at the followi Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window cleaning at the followi	07	2017		154762	24/10/2016	FPIN	PARKVALE SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154765	07/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	07	2017		154766	21/10/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	07	2017		154766	21/10/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1330	Building Cleaning	Monthly general clean - Octobe Monthly general clean - Octobe	07	2017	581.82	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning		07			154767	31/10/2016	FPIN	MONTHIND CLEAN LLP

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Monthly general clean - Octobe	07	2017	771.56	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Octobe	07	2017	576.61	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Octobe	07	2017	1406.76	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Octobe	07	2017	686.38	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Monthly general clean - Octobe Monthly general clean - Octobe	07 07	2017 2017	911.84 1179.65	154767 154767	31/10/2016 31/10/2016	FPIN FPIN	MONTHIND CLEAN LLP MONTHIND CLEAN LLP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Monthly general clean - Octobe	07	2017	877.98	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning Building Cleaning	Monthly general clean - Octobe	07	2017	1127.76	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Octobe	07	2017	1248.51	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Octobe	07	2017	1795.09	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Octobe	07	2017	466.51	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Octobe	07	2017	1021.80	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Octobe	07	2017	1073.00	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Octobe	07	2017	562.88	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Octobe	07 07	2017	1219.74	154767	31/10/2016	FPIN	MONTHIND CLEAN LLP
Property Services Property Services	1330 1321	Building Cleaning Water Meters	Monthly general clean - Octobe 18/10/16 COGGESHALL	07 07	2017 2017	795.13 36.70	154767 154768	31/10/2016 18/10/2016	FPIN FPIN	MONTHIND CLEAN LLP ANGLIAN WATER
Property Services	1321	General Services	18/10/16 COGGESHALL	07	2017	54.80	154768	18/10/2016	FPIN	ANGLIAN WATER
ICT	2510	IT Communications	SIMS	07	2017	34.98	154769	17/10/2016	FPIN	HUTCHISON 3G UK LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 154841	07	2017	-122.45	154770	21/10/2016	FPIN	DIRECT MEATS
Community Safety	4019	Community Safety	Membership of Fire Heritage Ne	07	2017	25.00	154771	20/10/2016	FPIN	FIRE HERITAGE NETWORK UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	07	2017	1015.20	154772	24/10/2016	FPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2017	8.50	154772	24/10/2016	FPIN	CFM SERVICES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	1318.84	154774	14/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	30.09.16 PROP21274	07	2017	894.32	154775	13/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	1194.85	154776	13/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management Purchasing & Supply	3050 2303	Leasing Charges Clothing & Footwear	Leasing Charges 4H4000 Safety Helmet - White (07 07	2017 2017	-130.00 7.60	154777 154778	20/10/2016 21/10/2016	FPIN FPIN	LEX AUTOLEASE LTD ARCO LTD
Purchasing & Supply Purchasing & Supply	2303	Clothing & Footwear Clothing & Footwear	6T0404 Safety boot	07 07	2017	7.60 52.77	154778	21/10/2016	FPIN	ARCO LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	484.34	154779	19/10/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	-927.65	154781	12/10/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	-130.00	154782	18/10/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	Keys cut	07	2017	19.50	154784	24/10/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	07	2017	600.00	154802	24/10/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	07	2017	600.00	154802	24/10/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	07	2017	1000.00	154802	24/10/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	07	2017	600.00	154802	24/10/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	07 07	2017	600.00	154802	24/10/2016	FPIN FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5- Training shoe, Mens size 11.5	07	2017 2017	1000.00 600.00	154802 154802	24/10/2016 24/10/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 11.3	07	2017	840.00	154802	24/10/2016	FPIN	NEW BALANCE ATTLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	07	2017	500.00	154802	24/10/2016	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	35.00	154803	21/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	39.00	154804	21/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	20.00	154805	21/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	35.00	154806	21/10/2016	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of Fitness Equipment	07	2017	35.00	154807	21/10/2016	FPIN	SPORTSAFE UK LTD
Not Analysed	B113 4005	Fixed Assets Under Construction Vehicles	Cycle Scheme 2016-17 Griffin Survivor All Terrain c	07 07	2017 2017	594.15 294.00	154809 154810	24/10/2016	FPIN FPIN	CYCLESCHEME LTD DATA PRO IT LIMITED
ITTP Development Catering	4005 0190	IT Consumables Casual and Temporary Staff	Casual and Temporary Staff	07 07	2017	294.00 86.52	154810	20/10/2016 19/10/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	86.52	154811	19/10/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	173.04	154811	19/10/2016	FPIN	FIRST CALL EMPLOYMENT LTD
Training	0715	In House Operational Training	In House Operational Training	07	2017	100.00	154812	24/10/2016	FPIN	BENFLEET SCRAP CO. LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	3250.00	154813	24/10/2016	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0962	Employee Subscriptions	2016/17 membership fee for Emi	07	2017	235.00	154814	21/10/2016	FPIN	CHARTERED INSTITUTE OF PUBLIC RELATIONS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	831.99	154815	13/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	1060.20	154816	14/10/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To remedy defective flush on t	07	2017	158.49	154817	13/10/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0710	Organisational Development	Organisational Development	07	2017	4600.00	154818	20/10/2016	FPIN FPIN	INNOVATION CENTRAL LIMITED
Purchasing & Supply Stores	0190 B205	Casual and Temporary Staff Stocks & WIP (Purchasing & Supply Stores)	Casual and Temporary Staff Mask Respirator. Valved - 3M A	07 07	2017 2017	480.00 455.30	154819 154820	18/10/2016 21/10/2016	FPIN	A & J RECRUITMENT LTD ARCO LTD
ICT	4005	IT Consumables	HP Fuser Unit at Quote 4058	07	2017	129.15	154821	21/10/2016	FPIN	SILICON ALLEY
Training	0707	Operational Training Contracts	DSA Test Fee	07	2017	115.00	154822	21/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2017	26.00	154822	21/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	07	2017	55.00	154822	21/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	07	2017	50.00	154822	21/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	25 -31/10/2016 LGV Driver Trai	07	2017	550.00	154822	21/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2017	37.00	154822	21/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2017	37.00	154823	21/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	22 - 31/10/2016 LGV Driver Tra	07	2017 2017	550.00	154823	21/10/2016	FPIN FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training Training	0707 0707	Operational Training Contracts Operational Training Contracts	Medical DSA Test Fee	07 07	2017 2017	50.00 115.00	154823 154823	21/10/2016 21/10/2016	FPIN FPIN	ROADTRAIN LEGAL & FINANCIAL LTD ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts Operational Training Contracts	Theory	07	2017	115.00	154823	21/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	07	2017	55.00	154823	21/10/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	T SUPPLIER
Workplace Safety	4037	Fire Prevention Support	NFPA921:2014 Guide for Fire &	07	2017	612.32 154824	19/10/2016		SAI GLOBAL - ILI LIMITED
Workplace Safety	4037	Fire Prevention Support	Freight Misc	07	2017	80.22 154824	19/10/2016	FPIN	SAI GLOBAL - ILI LIMITED
Workplace Safety	4037	Fire Prevention Support	NFPA Kirks Fire Investigation	07	2017	621.84 154824	19/10/2016		SAI GLOBAL - ILI LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	07	2017	1377.00 154825	12/10/2016		TENNANTS DISTRIBUTION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2017	55.00 154825	12/10/2016		TENNANTS DISTRIBUTION LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	3626.43 154826	16/10/2016		LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	4165.72 154826	16/10/2016		LEX AUTOLEASE LTD
Human Resources	4016 4019	Recruitment Community Safety	Recruitment	07 07	2017 2017	4625.00 154827 390.00 154828	14/07/2016 21/10/2016		SHL GROUP LTD BENSONS PRINTING COMPANY LTD
Community Safety Community Safety	4021	Home Safety	Home Security Booklets (2500) Smoke alarm Wi-Fi Optical, 10	07	2017	7503.50 154829	25/10/2016		FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	07	2017	8554.00 154829	25/10/2016		FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	07	2017	5410.00 154830	25/10/2016		FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	A5 Fire Kills booklets (2000 o	07	2017	940.00 154831	21/10/2016		BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Encapsulate asbestos snots abo	07	2017	5800.00 154832	25/10/2016		ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	To install fire damper control	07	2017	490.00 154833	25/10/2016		BLAKE CONTRACTORS LTD
Service Leadership Team	2903	Consultancy Fees	Work done in terminating inves	07	2017	330.00 154834	24/10/2016		DIRECT REPORTS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	6L5111 - Safety Shoe size 11 -	07	2017	37.81 154835	24/10/2016		ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5108 - Safety Shoe size 8 -	07	2017	37.81 154835	24/10/2016		ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5109 - Safety Shoe size 9 -	07	2017	151.24 154835	24/10/2016		ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	07	2017	3.46 154836	24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	07	2017	10.50 154836	24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	07	2017	2.58 154836	24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	07	2017	45.60 154836	24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	07 07	2017 2017	1.42 154836 6.88 154836	24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	٠.	20		24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	07	2017	24.25 154836	24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment	Greenline Hard Surface Cleaner	07 07	2017 2017	22.64 154836 12.84 154836	24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Lifeguard 3 Way Cleaner 1L Window Cleaner Trigger 500ml	07 07	2017	2.12 154836	24/10/2016 24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2017	19.92 154836	24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	07	2017	5.04 154836	24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2017	6.80 154836	24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661. White K/Clark	07	2017	46.88 154836	24/10/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2164.26 154838	10/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	-2164.26 154838	10/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	07	2017	2164.26 154838	10/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	738.89 154839	21/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	96.03 154840	17/10/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	209.37 154841	19/10/2016		DIRECT MEATS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	214.50 154842	21/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	399.60 154843	21/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	524.29 154844	21/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	303.38 154845	21/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	538.35 154846	21/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 154841	07	2017	-4.56 154847	26/10/2016		DIRECT MEATS
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	538.35 154848	21/10/2016		REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	70.01 154849	19/10/2016		DIRECT MEATS
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07 07	2017 2017	239.70 154850 541.68 154851	21/10/2016		REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190 4130	Casual and Temporary Staff	Casual and Temporary Staff KP MESSCLUB	07	2017	541.68 154851 125.73 154852	21/10/2016 24/10/2016		DIRECT MEATS
Catering Stores	B205	Hospitality & Entertaining	Surcoat Fire Inc Command White	07	2017	546.00 154853	20/10/2016		SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2017	14.00 154853	20/10/2016		SPEEDINGS LTD SPEEDINGS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	117.33 154854	24/10/2016		LEE VALLEY LEISURE TRUST LIMITED
Corporate Comms	4008	Media Expenses	ECFRS pull up banners	07	2017	205.00 154855	21/10/2016		PREMIER PRINT & PROMOTIONS LTD.
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 154856	19/10/2016		SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 154856	19/10/2016		SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 154856	19/10/2016		SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	15.00 154856	19/10/2016		SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 154856	19/10/2016		SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 154856	19/10/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	110.00 154856	19/10/2016	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 154856	19/10/2016		SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 154856	19/10/2016		SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 154856	19/10/2016		SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 154856	19/10/2016		SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 154856	19/10/2016		SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2017	81.00 154856	19/10/2016		SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	07	2017	680.10 154857	20/10/2016		XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	07	2017	242.70 154857	20/10/2016		XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	07	2017	62.00 154858	20/10/2016		THE PRINTING PLACE LIMITED
Property Services	1499	Furniture and Fittings	Provide 2no operatives to assi	07	2017	220.00 154860	26/09/2016		PRIMARY OFFICE FURNITURE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	07	2017	35.62 154861	19/10/2016		NISBETS
Stores Water Services	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	07 07	2017	3.87 154861	19/10/2016		NISBETS
Water Services	2087	Water Services	J813 Scoop	U/	2017	26.34 154861	19/10/2016	FPIN	NISBETS

Section 1920 Stock of APP Processing Stocky Discovery Copport Age 1920 Copport and a section 1920 Copport an	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Manus Resources 2000 Coccusional Season Coc										
The processor 1965 Control or improvery policy Control or improve policy Control or improvery policy Control or im	S .									
Trainest Services 200										
Tackmard Bestroop 100 100 100 100 100 100 100										
Tabonache Sander Sander Segond February Column Column										
Comment Comm										
Properly Services 1929 Builders Manuscrace 1929 2917 192000 1988 199000 19900										
Training Provision 100 101 102 103 104 105 105 105 105 105 105 105	Property Services	1050			07	2017			FPIN	KAT SECURITIES
Property Services 1000 Building A Controlling REPORCE FLAT SERVICE 127 2077 756 15817 2070009 PRN	Property Services	1050	Building Maintenance	garden wall need repointing an	07	2017	1190.00 154867	25/10/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services 1021 Ware Pleases	Property Services		Building Maintenance	To dispose of Seagull nest on		2017		01/08/2016		MID-ESSEX PEST CONTROL
Power Power 1939										
Propent Services 1009 Uniforty Services										
Propent Services 1909										
Property Services 1800										
Propen Services 1050										
Property Services 1030 Sudding Numbersonce Install brosh throps Install brosh throps Install brosh throps 15										
Propen P										
Project Services 1003										
Operations: U-BARE 2030 Operations Equipment Support HANAMEPATCH - Name paich notes 77 217 216,852 241,00016 FPR BRISTOL IMPROMES LTD									FPIN	
Cybernstones Listaber Cybernstones	Property Services	1050	Building Maintenance	Temperature probe not working	07	2017	202.00 154883	26/10/2016	FPIN	L & D SERVICES LTD
Sender Landerhaft Tam	Operations - USAR	2030	Operational Equipment Support	HABNAMEPATCH - Name patch oran			216.92 154885	24/10/2016		
Common Common Common Start Common Co										
Finance & Pay 200 Consultancy Fees										
Finance & Pay 2003 Consultancy Fees										
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Stores B205 Stocks & WIP (Purchasing & Supply Stores) Trousers - Blue W30 X L29 Male 07 2017 405.71 154910 26/10/2016 FPIN HUNTER APPAREL SOLUTIONS LTD										
Stores B205 Stocks & WIP (Purchasing & Supply Stores) Trousers - Blue W38 X L31 Male 07 2017 923.34 154910 26/10/2016 FPIN HUNTER APPAREL SOLUTIONS LTD Training 4111 Subsistence Allowances Subsistence Allowances 07 2017 975.00 154911 26/10/2016 FPIN FIRE SERVICE COLLEGE LIMITED Training 4111 Subsistence Allowances Subsistence Allowances 07 2017 120.00 154911 26/10/2016 FPIN FIRE SERVICE COLLEGE LIMITED Purchasing & Supply 0190 Casual and Temporary Staff 07 2017 473.60 154913 24/10/2016 FPIN A & J RECRUITMENT LTD Purchasing & Supply 2024 Cleaning Equipment General Purpose Detergent 5L (07 2017 9.96 154914 26/10/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES										
Training 4111 Subsistence Allowances Subsistence Allowances 07 2017 975.00 154911 26/10/2016 FPIN FIRE SERVICE COLLEGE LIMITED Training 4111 Subsistence Allowances 07 2017 120.00 154911 26/10/2016 FPIN FIRE SERVICE COLLEGE LIMITED Purchasing & Supply 0190 Casual and Temporary Staff 07 2017 473.60 154913 1										
Training 4111 Subsistence Allowances Subsistence Allowances 07 2017 120.00 154911 26/10/2016 FPIN FIRE SERVICE COLLEGE LIMITED Purchasing & Supply 0190 Casual and Temporary Staff Casual and Temporary Staff 07 2017 473.60 154913 24/10/2016 FPIN A & JRECRUITMENT LTD Purchasing & Supply 2024 Cleaning Equipment General Purpose Detergent 5L (07 2017 9.96 154914 26/10/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES										
Purchasing & Supply 0190 Casual and Temporary Staff Casual and Temporary Staff 07 2017 473.60 154913 24/10/2016 FPIN A & J RECRUITMENT LTD Purchasing & Supply 2024 Cleaning Equipment General Purpose Detergent 5L (07 2017 9.96 154914 26/10/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES										
Purchasing & Supply 2024 Cleaning Equipment General Purpose Detergent 5L (07 2017 9.96 154914 26/10/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES										
Purchasing & Supply 2024 Cleaning Equipment 5332 Kleenex Hair & Body Snowe 07 2017 44,59 154914 26/10/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES	Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2017	44.59 154914	26/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	replacement cigarette bin repl	07	2017	21.57 154918	27/10/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Door sign requested Door sign	07	2017	14.78 154919	27/10/2016	FPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Padlock (FB1) Ref: H0143	07	2017	105.00 154921	26/10/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ITTP Development ICT	4005 4005	IT Consumables IT Consumables	Details of work at Fleet Works Supply Mounting pole & replace	07 07	2017 2017	168.74 154922 240.00 154923	27/10/2016 27/10/2016	FPIN FPIN	C S ELECTRICAL ESSEX LTD C S ELECTRICAL ESSEX LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2017	45.70 154925	27/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses Travelling Expenses	07	2017	56.90 154925	27/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2017	56.90 154925	27/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2017	7.00 154925	27/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2017	3.50 154925	27/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2017	3.50 154925	27/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2017	3.50 154925	27/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2017	3.50 154925	27/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110 4110	Travelling Expenses	Travelling Expenses	07 07	2017 2017	141.80 154925 30.10 154925	27/10/2016	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations Operations	4110	Travelling Expenses Travelling Expenses	Travelling Expenses Travelling Expenses	07 07	2017	30.10 154925 30.10 154925	27/10/2016 27/10/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
ICT	4005	IT Consumables	Prov2 with U10 lead already su	07	2017	57.00 154925	30/09/2016	FPIN	HEADSETS4BUSINESS LTD
ICT	4005	IT Consumables	Provx-M with u10P lead - 1 alr	07	2017	469.00 154933	30/09/2016	FPIN	HEADSETS4BUSINESS LTD
ICT	4005	IT Consumables	Prov with U10p lead - already	07	2017	47.00 154933	30/09/2016	FPIN	HEADSETS4BUSINESS LTD
ICT	4005	IT Consumables	Provx-b with U10P Lead - 1 alr	07	2017	77.00 154933	30/09/2016	FPIN	HEADSETS4BUSINESS LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	500.00 154934	26/10/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2542.50 154935	25/10/2016	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	2825.00 154935	25/10/2016	FPIN	ALLEN LANE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	17.05 154936	14/10/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	96.33 154937	17/10/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	29.70 154938	18/10/2016	FPIN	DONALD FREESTON
Property Services	1050 4130	Building Maintenance	To replace heavy duty padlock	07 07	2017 2017	176.80 154939 11.40 154940	27/10/2016 19/10/2016	FPIN FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering Catering	4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	07	2017	66.57 154941	19/10/2016	FPIN	DONALD FREESTON DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	55.61 154942	20/10/2016	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To reposition the Genie lead i	07	2017	656.90 154943	27/10/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and fit additional is	07	2017	622.84 154944	27/10/2016	FPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	26.04 154945	21/10/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	95.64 154946	24/10/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	31.11 154947	25/10/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	34.50 154948	25/10/2016	FPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	07	2017	40.08 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma Envelope, Plain, DL White	07 07	2017 2017	16.50 154949 12.82 154949	26/10/2016 26/10/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	07	2017	14.68 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss W	07	2017	11.44 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	07	2017	41.85 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Reinforcement ring linen box o	07	2017	1.08 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Packaging Tape 50mm	07	2017	11.90 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ruled A-Z Indexed Book	07	2017	4.25 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	07	2017	9.74 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	07	2017	14.00 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	07 07	2017	8.44 154949	26/10/2016	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 115G P&S Ma Fell R-Kive Lge Store Box Gr/W	07 07	2017 2017	16.30 154949 63.12 154949	26/10/2016 26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Laminating Pouch A5	07	2017	24.10 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 99.1X34 16/S Wh	07	2017	22.10 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	07	2017	27.85 154949	26/10/2016	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	41.50 154950	27/10/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2017	246.35 154951	25/10/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchasing & Supply	2303	Clothing & Footwear	6P6610 Safety boot size 10 (Jo	07	2017	53.63 154952	26/10/2016	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	07	2017	150.90 154952	26/10/2016	FPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 154951	07	2017	-76.14 154953	25/10/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	567.95 154954	27/10/2016	FPIN FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply Catering	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	07 07	2017 2017	415.20 154955 418.60 154956	27/10/2016 25/10/2016	FPIN	SUCCESS RECRUIT LIMITED SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017	379.05 154956	25/10/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2017	12.50 154957	20/10/2016	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buttons Essex Large (38 ligne)	07	2017	341.36 154957	20/10/2016	FPIN	TOYE KENNING & SPENCER LTD
Service Leadership Team	2902	Legal Expenses	Legal July-Sept16	07	2017	1566.00 154958	24/10/2016	FPIN	D C STOTESBURY
Service Leadership Team	2902	Legal Expenses	Legal July-Sept16	07	2017	2227.89 154959	24/10/2016	FPIN	D C STOTESBURY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	07	2017	199.50 154960	28/10/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 6 f	07	2017	198.00 154960	28/10/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	07	2017	133.00 154960	28/10/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	07	2017	198.00 154960	28/10/2016	FPIN	NPS SHOES LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 13 Shoe Black Casual Sz 9	07 07	2017 2017	66.50 154960 396.00 154960	28/10/2016 28/10/2016	FPIN FPIN	NPS SHOES LTD NPS SHOES LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 5 f	07 07	2017	198.00 154960	28/10/2016	FPIN	NPS SHOES LTD
Property Services	1330	Building Cleaning	Monthly cleaning including kit	07	2017	1314.07 154961	27/10/2016	FPIN	PINNACLE ESSEX
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE EC	FRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Monthly cleaning including kit	07	2017		154961	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	07	2017		154961	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	07	2017		154961	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	07	2017		154961	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	07	2017		154961	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	07	2017		154962	27/10/2016	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Beading to watch room door -	07	2017		154963	27/10/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle loose	07	2017		154964	27/10/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair hinge bracket on fir	07	2017		154965	27/10/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Concrete repairs	07	2017		154966	27/10/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remove pannelling and accoc	07	2017		154967	27/10/2016	FPIN	NORMAN DAVID MAINTENANCE
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154968	21/10/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154968	21/10/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154968	21/10/2016	FPIN	PURSUIT RESOURCES GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017		154969	27/10/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017		154969	27/10/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	07	2017		154970	26/10/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Carriage	07	2017		154973	12/10/2016	FPIN	JOLLY SAFETY EQUIPMENT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	9065/GA Challenger EVO boot si	07	2017		154973	12/10/2016	FPIN	JOLLY SAFETY EQUIPMENT LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October 20	07	2017		154974	31/10/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance October 20	07	2017		154974	31/10/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance October 20	07	2017		154974	31/10/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance October 20	07	2017		154974	31/10/2016	FPIN	CONTOUR LANDSCAPES LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	07	2017		154975	26/10/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Operations	4111	Subsistence Allowances	Subsistence Allowances	07	2017		154976	26/10/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	07	2017		154977	27/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	07	2017		154977	27/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	07	2017		154977	27/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	07	2017		154977	27/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	07	2017		154977	27/10/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Unable to set alarm	07	2017	95.63	154978	27/10/2016	FPIN	BLAKE CONTRACTORS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	-452.95	154992	19/10/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2017	452.95	154993	25/10/2016	FPIN	LEX AUTOLEASE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Desktop Charger - Part No. 203	07	2017	720.00	154994	25/10/2016	FPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	07	2017		154994	25/10/2016	FPIN	SCOTT HEALTH & SAFETY LTD
Operations - USAR	2030	Operational Equipment Support	76mm Galv ring shank nails (22	07	2017		154995	17/10/2016	FPIN	TRAVIS PERKINS
Operations - USAR	2030	Operational Equipment Support	90mm Galv ring shank nails (22	07	2017		154995	17/10/2016	FPIN	TRAVIS PERKINS
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154996	23/10/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	07	2017		154997	23/10/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2017		154998	21/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	COURIER	07	2017	6.00	155000	25/10/2016	FPIN	SG WORLD LTD
reporty corridoo	1499			07			155000	25/10/2016	FPIN	SG WORLD LTD