DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE		ECFRS Ref	DATE	DOCUMEN T TYPE	SUPPLIER
	2510	IT Communications	PAGER RENTAL 28/10/16-27/01/17	10	2017	4180.50	154808	05/10/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Service Leadership Team	2902	Legal Expenses	CANCELLED BY FPIN 157818	10	2017	28476.00	155469	04/11/2016		ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	10	2017	52.00	155824	18/11/2016	FPIN FPIN	SI MEDICAL LTD
Human Resources	0960 0960	Occupational Health Occupational Health	Occupational Health	10 10	2017 2017	26.00 598.00	155824 155825	18/11/2016		SI MEDICAL LTD SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health Occupational Health	10	2017	136.00	155825	18/11/2016 18/11/2016	FPIN	SI MEDICAL LTD
Property Services	4003	Postage Direct Mailing & Carriage	METER RESET 07.11.16	10	2017	25.50	156252	26/11/2016	FPIN	PURCHASE POWER - PITNEY BOWES
ICT	4005	IT Consumables	HP - Low Voltage Power Supply	10	2017	229.00	156261	29/11/2016	FPIN	UTILIZE PLC
ICT	4005	IT Consumables	call out charge to inspect/ser	10	2017	190.00	156261	29/11/2016	FPIN	UTILIZE PLC
ICT	4005	IT Consumables	CREDIT FPIN 156261	10	2017	-95.00	156263	30/11/2016	FPIN	UTILIZE PLC
Human Resources	0960	Occupational Health	Occupational Health	10	2017	112.00	156340	02/12/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	600.00	156340	02/12/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Light is flashing on Sewage pl	10	2017	450.60	156341	30/11/2016	FPIN	PINNACLE ESSEX
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2017	-604.22	156359	30/11/2016		LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2017	-1521.18	156360	30/11/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	64.17	156387	30/11/2016	FPIN	AMP ENGINEERING
Property Services	1501	Rent	S/C CR 010415-050216	10	2017	-35419.42	156480	29/11/2016	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	18R6854 - Roots Flamebuster No	10	2017	81.32	156562	07/12/2016	FPIN	ARCOLTD
Technical Services	2030	Operational Equipment Support	18R6854 - Roots Flamebuster No	10	2017 2017	81.32	156562 156562	07/12/2016	FPIN FPIN	ARCO LTD ARCO LTD
Technical Services Workshops Management	2030 3201	Operational Equipment Support Petrol and Diesel	18R6854 - Roots Flamebuster No Petrol and Diesel	10 10	2017 2017	-81.32 3424.72	156562	07/12/2016 06/12/2016	FPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	3424.72	156565	12/12/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	78.00	156661	12/12/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	34.00	156661	12/12/2016	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	390.00	156661	12/12/2016	FPIN	SI MEDICAL LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	227.72	156702	09/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	10	2017	6.24	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	10	2017	3.00	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	10	2017	0.92	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	10	2017	0.92	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	10	2017	0.92	156708	12/12/2016		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	10	2017	0.92	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	10	2017	1.07	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	10	2017	1.17	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	10	2017	0.70	156708	12/12/2016	FPIN FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001 4001	Stationery	Ballpoint Pen Black Medium 960 Ballpoint Pen Red Medium WX260	10 10	2017 2017	6.00 6.00	156708 156708	12/12/2016 12/12/2016		OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery Stationery	WB BUFF PACKAGING TAPE 50X66	10	2017	1.90	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	10	2017	0.75	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	10	2017	0.36	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	10	2017	0.92	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	10	2017	1.25	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2017	26.00	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10	2017	1.34	156708	12/12/2016	FPIN	OFFICE IS LIMITED
Training	0715	In House Operational Training	In House Operational Training	10	2017	353.70	156743	13/12/2016	FPIN	AIR PRODUCTS PLC
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1060.00	156761	12/12/2016	FPIN	WADDINGTON BROWN LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	935.76	156772	12/12/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit 16.11.16	10	2017	50.00	156819	14/12/2016	FPIN	NEOPOST LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2017	26.40	156829	05/12/2016	FPIN	LESLEYS BLOOMERS LTD
ICT	4005	IT Consumables	INTEGRAL 32GB CRYPTO DRIVE wit	10 10	2017 2017	126.68	156830	15/12/2016	FPIN FPIN	CDW LTD
Catering Purchasing & Supply	2017 2024	Canteen Equipment Cleaning Equipment	Granular Salt 25KG (EA) 299-00 CARRIAGE/PACKING	10	2017	19.92 5.25	156847 156847	15/12/2016 15/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel	10	2017	23.44	156847	15/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	10	2017	4.59	156847	15/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	510.60	156849	30/09/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	150.572.046 Connection hose B	10	2017	7809.75	156853	14/12/2016	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose for Mini Cutter Holmatro	10	2017	5256.00	156853	14/12/2016	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	150.572.046 Connection hose B	10	2017	87.75	156853	14/12/2016	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose Hydraulic Holmatro C10OU	10	2017	40824.00	156853	14/12/2016	FPIN	HOLMATRO UK LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	219.73	156855	28/10/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	7no Bookcases B2Z - 800mm x 32	10	2017	649.60	156860	16/12/2016	FPIN	BATES OFFICE SERVICES LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	214.50	156878	16/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	223.72	156880	16/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	311.00	156881	16/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP CM11 2JQ 13/12/16	10	2017 2017	190.81	156889 156894	14/12/2016	FPIN FPIN	KENT BLAXILL & CO LTD OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10 10	2017	4.02	156894	19/12/2016	FPIN	
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	Ballpoint Pen Black Medium 960 WB BUFF PACKAGING TAPE 50X66	10	2017	2.40 3.80	156894	19/12/2016 19/12/2016	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2017	26.00	156894	19/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	10	2017	20.00	156894	19/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	10	2017	2.40	156894	19/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	10	2017	3.76	156894	19/12/2016	FPIN	OFFICE IS LIMITED
Corporate Comms	4008	Media Expenses	Intranet updates	10	2017	350.00	156948	20/12/2016	FPIN	PINGALA MEDIA LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-call 50 x christmas cards w	10	2017	110.00	156966	16/12/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-call 50 x christmas cards w	10	2017	-110.00	156966	16/12/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD
		Printing - Brochures/Flysheets/Service info	On-call 50 x christmas cards w	10	2017	110.00	156966	16/12/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Frysneets/Service into	Off-call 50 X chilibithas calus w	10	2017	110.00				
	4002 4008 4008	Media Expenses	Plain English acc for Service Plain English acc for Service	10 10	2017	1300.00	156976 156976	16/12/2016 16/12/2016	FPIN	PLAIN LANGUAGE COMMISSION PLAIN LANGUAGE COMMISSION

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFR	S Ref INVOI			SUPPLIER
Project 2020	4008	Media Expenses	Plain English acc for Service	10	2017	1300.00 1569			FPIN	PLAIN LANGUAGE COMMISSION
ITTP Development	4005	IT Consumables	Risual Engagement Management C	10	2017	850.00 1569			FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	10	2017	100.00 1569			FPIN	RISUAL LIMITED
Community Safety	4019	Community Safety	Essex Fire Volunteer Leaflets	10	2017	495.00 1569			FPIN	PREMIER PRINT & PROMOTIONS LTD
ICT	4005	IT Consumables	CARRIAGE	10	2017	27.20 1569			FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	One way Pager Mono Display	10	2017	884.00 1569			FPIN	MULTITONE ELECTRONICS PLC
Property Services	1302	Electricity	16/12/16 DAY 155A FRONKS RD	10	2017	8.11 1570			FPIN	BRITISH GAS
Property Services	1302	Electricity	16/12/16 NIGHT 155A FRONKS RD	10	2017	7.83 1570			FPIN	BRITISH GAS
Property Services	1302	Electricity	16/12/16 CREDIT ON ACCOUNT	10	2017	-49.81 1570			FPIN	BRITISH GAS
Property Services	1301	Gas	16/12/16 CREDIT ON ACCOUNT	10	2017	-49.80 1570	005 17/12/2	2016	FPIN	BRITISH GAS
Property Services	1301	Gas	16/12/16 155A FRONKS RD	10	2017	10.65 1570			FPIN	BRITISH GAS
ICT	4005	IT Consumables	Kensington key folio exact th	10	2017	37.00 1570	006 20/12/2	2016	FPIN	DATA PRO IT LIMITED
Community Safety	4019	Community Safety	DBS check fee	10	2017	44.00 1570			FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	10	2017	18.00 1570	007 13/12/2	2016	FPIN	ESSEX COUNTY COUNCIL
ICT	2510	IT Communications	SIMS	10	2017	34.98 1570	008 17/12/2	2016	FPIN	HUTCHISON 3G UK LTD
Property Services	1050	Building Maintenance	Fire doors closed suddenly and	10	2017	180.00 1570			FPIN	FISK FIRE PROTECTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hydrant Cover Key. 30" Triangu	10	2017	139.65 1570			FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2017	15.20 1570	012 22/12/2	2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	Door threshold from landing to	10	2017	90.00 1570			FPIN	FOUR STAR FLOORING CONTRACTS
ICT	4005	IT Consumables	Internet Server repair work	10	2017	240.00 1570			FPIN	PINGALA MEDIA LTD
Not Analysed	B118	Asset Protection	1617/389. Appliance Bay floor	10	2017	29085.33 1570			FPIN	MILLANE CONTRACT SERVICES LTD
Catering	2017	Canteen Equipment	Knife Cook 6" Blade	10	2017	15.98 1570			FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife bread serrated 10" blade	10	2017	28.78 1570			FPIN	NISBETS
Catering	2017	Canteen Equipment	Spoon Tea Plain Pk12	10	2017	3.95 1570			FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife vegetable 4" blade	10	2017	5.30 1570			FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife cook 10" blade	10	2017	31.98 1570			FPIN	NISBETS
Catering	2017	Canteen Equipment	CB466 Mug White 10oz Pk 36	10	2017	22.66 1570			FPIN	NISBETS
Human Resources	0960	Occupational Health	Occupational Health	10	2017	650.00 1570			FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	5400.00 1570			FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2017	5026.02 1570			FPIN	LEX AUTOLEASE LTD
ICT	2040	IT Maintenance and Contracts	Initial e-opas licence	10	2017	1805.00 1570			FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Additional e-opas licences	10	2017	1434.00 1570			FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Audio	10	2017	238.00 1570			FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Spiro	10	2017	238.00 1570			FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Genohsis Portal Base licences	10	2017	1399.65 1570			FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Silver Level Support	10	2017	695.00 1570			FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	E-opas Licence Jan-Dec17	10	2017	-5809.65 1570			FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	B217	Payments in Advance	E-opas Licence Jan-Dec17	10	2017	5809.65 1570			FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
Property Services	1322	General Services	30.09.16	10	2017	7.04 1570			FPIN	ANGLIAN WATER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2017	17.00 1570			FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	10	2017	122.10 1570			FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN 156562	10	2017	-58.30 1570			FPIN	ARCO LTD
Property Services Stores	1302 B205	Electricity Stocks & WIP (Purchasing & Supply Stores)	13 TYRELLS WAY FIXED CHG CE401YC Cyan Toner HP507A - 60	10 10	2017 2017	29.49 1570 1169.98 1570			FPIN FPIN	SOUTHERN ELECTRIC PLC XMA LIMITED
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	CE4011C Cyan Toher HP507A - 60 CE402YC Yellow Toher HP507A -	10	2017	835.70 1570			FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE4021C Tellow Toher HP507A -	10	2017	167.14 1570			FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	10	2017	109.82 1570			FPIN	XMA LIMITED
Workplace Safety	4037	Fire Prevention Support	AFFO Membership Ref 28938 1 Ja	10	2017	422.16 1570			FPIN	THE INSTITUTION OF FIRE ENGINEERS
Technical Services	2030	Operational Equipment Support	BOARDING UP- CM15 OPX 22.12.16	10	2017	276.59 1570			FPIN	KENT BLAXILL & CO LTD
ICT	4005	IT Consumables	5M VGA Adapter cable HD15M To	10	2017	13.00 1570			FPIN	SILICON ALLEY
ICT	4005	IT Consumables	MD826ZM/A - Apple lightning/ H	10	2017	112.23 1570			FPIN	SILICON ALLEY
ICT	4005	IT Consumables	DVIVGAMF8IN - StarTech.com 8in	10	2017	4.32 1570			FPIN	SILICON ALLEY
ICT	4005	IT Consumables	S1 - 5 metre HDMI Cable 4K wit	10	2017	13.60 1570			FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Satchi- remote Satchi Bluetoot	10	2017	34.00 1570			FPIN	SILICON ALLEY
ICT	2040	IT Maintenance and Contracts	Microsoft Azure Consultancy Re	10	2017	1700.00 1570			FPIN	RISUAL LIMITED
ICT	2040	IT Maintenance and Contracts	Expenses	10	2017	200.00 1570	095 23/12/2	2016	FPIN	RISUAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	MX860 Training Shoe UK11 (Simo	10	2017	51.56 1570			FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	214.50 1570			FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	490.44 1570	098 23/12/2	2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	311.00 1570	099 23/12/2	2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	263.11 1571			FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1.24 1571			FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	472.32 1571	101 23/12/2	2016	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	191.04 1571	101 23/12/2	2016	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	503.64 1571			FPIN	PURSUIT RESOURCES GROUP LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	523.25 1571			FPIN	PURE RECRUITMENT SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	HP support 24/12/16 - 23/12/17	10	2017	16440.07 1571			FPIN	PERVASIVE NETWORKS LTD
ICT	2040	IT Maintenance and Contracts	HP support 24/12/16 - 23/12/17	10	2017	-16440.07 1571			FPIN	PERVASIVE NETWORKS LTD
ICT	B217	Payments in Advance	HP support 24/12/16 - 23/12/17	10	2017	16440.07 1571			FPIN	PERVASIVE NETWORKS LTD
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1219.74 1571			FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	771.56 1571			FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	795.13 1571			FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	576.61 1571			FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1127.76 1571			FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1795.09 1571			FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	967.04 1571			FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	911.84 1571			FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	466.51 1571	104 31/12/2	2016	FPIN	MONTHIND CLEAN LLP

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Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1179.65 157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1021.80 157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	877.98 157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	581.82 157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	562.88 157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1406.76 157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1248.51 157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	686.38 157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Decemb	10	2017	1073.00 157104	31/12/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1322	General Services	30/09/16 CLACTON	10	2017	67.62 157129	19/12/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Boiler - no lights lit and no	10	2017	668.27 157131	22/12/2016	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	Points to Remember documents (10	2017	429.00 157132	21/12/2016	FPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	36.00 157133	21/12/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	82.00 157133	21/12/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	50.00 157133	21/12/2016	FPIN FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050 1060	Building Maintenance Grounds Maintenance	Compressor to sewage plant mak Grounds Maintenance December 2	10 10	2017 2017	560.00 157134 229.85 157135	23/12/2016 30/12/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD CONTOUR LANDSCAPES LTD
Property Services Property Services	1060	Grounds Maintenance	Grounds Maintenance December 2	10	2017	229.85 157135	30/12/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance December 2 Grounds Maintenance December 2	10	2017	27.04 157135	30/12/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance December 2	10	2017	30.28 157135	30/12/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	Intercom to SDP not working	10	2017	205.43 157136	23/12/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intercom to barrier - audio lo	10	2017	114.38 157137	23/12/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate comms failure 7/12	10	2017	86.25 157138	23/12/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	98.20 157139	23/12/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	64.80 157140	23/12/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2017	4116.29 157141	16/12/2016	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	546.00 157142	21/12/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	453.25 157142	21/12/2016	FPIN	A & J RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	4262.85 157144	22/12/2016	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2017	11.16 157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	10	2017	7.74 157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (10	2017	9.96 157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2017	140.64 157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2017	10.50 157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2017	13.60 157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	10	2017	5.12 157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2017	45.60 157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2017	0.92 157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	10	2017	1.42 157147	28/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	MOBILE/DATA CHARGES	10	2017	39.50 157148	21/12/2016	FPIN FPIN	
Property Services	4003 4003	Postage Direct Mailing & Carriage Postage Direct Mailing & Carriage	INTEREST LATE PAYMENT FEE - FPIN 156252	10 10	2017 2017	0.64 157160 25.00 157160	26/12/2016 26/12/2016	FPIN	PURCHASE POWER - PITNEY BOWES PURCHASE POWER - PITNEY BOWES
Property Services Human Resources	4003	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	273.60 157160	18/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1321	Water Meters	30.12.16 HARLOW	10	2017	991.29 157162	30/12/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	HARLOW FIXED CHG	10	2017	20.82 157162	30/12/2016	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1330	Building Cleaning	Confidential Waste - Dec	10	2017	25.00 157163	29/12/2016	FPIN	SHRED 4 SECURITY LTD
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	10	2017	17.60 157164	30/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	10	2017	0.92 157164	30/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	10	2017	0.45 157164	30/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	10	2017	0.92 157164	30/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	10	2017	10.40 157164	30/12/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	10	2017	1.06 157164	30/12/2016	FPIN	OFFICE IS LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	582.01 157165	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	524.29 157166	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	406.81 157167	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	214.50 157168	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	216.00 157169	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	165.60 157170	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety Human Resources	0190 0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017 2017	311.00 157171 746.29 157172	30/12/2016	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	Casual and Temporary Staff	Casual and Temporary Staff SMS CHARGES - DECEMBER	10 10		599.41 157173	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED SRCL LIMITED
		IT Communications Recruitment			2017		31/12/2016	FPIN	
Human Resources Service Leadership Team	4016	Consultancy Fees	Recruitment	10	2017 2017	1125.00 157174 700.00 157175	25/12/2016 01/01/2017	FPIN	NEWSQUEST MEDIA GROUP
Property Services	2903 1060	Grounds Maintenance	Dec16 Compensation - Panel Mem Grounds Maintenance April	10 10	2017	25.86 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	22.10 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	98.32 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	32.62 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	35.77 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	18.96 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	29.47 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	18.96 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	334.36 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	37.91 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	76.76 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	37.91 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	23.18 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	35.77 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	35.77 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE	DOCUMEN	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	17.88 157176	DATE 29/12/2016	T TYPE FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	9.48 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	42.06 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	84.13 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	55.73 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	31.62 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	17.88 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	51.58 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	110.37 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	162.89 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	42.60 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	84.13 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	44.21 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	68.85 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	59.95 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	35.77 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	43.35 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	86.27 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	84.13 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	52.95 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance April	10	2017	352.04 157176	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	86.27 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	68.85 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	42.60 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	84.13 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	35.77 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	162.89 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	43.35 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	35.77 157177	29/12/2016	FPIN	
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	23.18 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance May Grounds Maintenance May	10 10	2017 2017	25.86 157177 98.32 157177	29/12/2016 29/12/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services			Grounds Maintenance May		2017			FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance May	10 10	2017	17.88 157177 32.62 157177	29/12/2016 29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	9.48 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	35.77 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	44.21 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	18.96 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	22.10 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	29.47 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	55.73 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	84.13 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	35.77 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	18.96 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	17.88 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	334.36 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	51.58 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	37.91 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	42.06 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	76.76 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	52.95 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060 1060	Grounds Maintenance	Grounds Maintenance May	10	2017 2017	37.91 157177	29/12/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services		Grounds Maintenance	Grounds Maintenance May	10		352.04 157177	29/12/2016	FPIN	
Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance May	10	2017 2017	84.13 157177	29/12/2016	FPIN	
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance May Grounds Maintenance May	10 10	2017 2017	59.95 157177 31.62 157177	29/12/2016 29/12/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance May	10	2017	110.37 157177	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance June	10	2017	25.86 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance June	10	2017	86.27 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance June	10	2017	68.85 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance June	10	2017	59.95 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance June	10	2017	35.77 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	43.35 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	23.18 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	98.32 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	35.77 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	18.96 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	29.47 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	84.13 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	18.96 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance June	10	2017	84.13 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	37.91 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	76.76 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	37.91 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance June	10	2017	42.60 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance June	10	2017	84.13 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	32.62 157178	29/12/2016	FPIN	
Property Services	1060	Grounds Maintenance	Grounds Maintenance June	10	2017	162.89 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re		DOCUMEN T TYPE	I SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	35.77 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	35.77 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	17.88 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	9.48 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	334.36 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	22.10 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	55.73 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	31.62 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	17.88 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance June	10 10	2017 2017	51.58 157178 44.21 157178	29/12/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	52.95 157178	29/12/2016 29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	352.04 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	42.06 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2017	110.37 157178	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	86.27 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	25.86 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	68.85 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	42.60 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	84.13 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	59.95 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	44.21 157179	29/12/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance July Grounds Maintenance July	10 10	2017 2017	35.77 157179 162.89 157179	29/12/2016 29/12/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance July	10	2017	43.35 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	23.18 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	35.77 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	98.32 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	17.88 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	32.62 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	84.13 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	35.77 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	42.06 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	18.96 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance July	10	2017	22.10 157179	29/12/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance July Grounds Maintenance July	10 10	2017 2017	29.47 157179 35.77 157179	29/12/2016 29/12/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	84.13 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	31.62 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	18.96 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	17.88 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	334.36 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	9.48 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	37.91 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	110.37 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	76.76 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	52.95 157179	29/12/2016	FPIN	
Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance July	10	2017	37.91 157179 55.73 157179	29/12/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance	Grounds Maintenance July Grounds Maintenance July	10 10	2017 2017	55.73 157179 51.58 157179	29/12/2016 29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance July	10	2017	352.04 157179	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	29.47 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	84.13 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	31.62 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	18.96 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	17.88 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	43.35 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	51.58 157180	29/12/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance August Grounds Maintenance August	10 10	2017 2017	37.91 157180 110.37 157180	29/12/2016 29/12/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	76.76 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	52.95 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	22.10 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	352.04 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	23.18 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	98.32 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	32.62 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	35.77 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	18.96 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	334.36 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	37.91 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance August	10	2017 2017	55.73 157180 86.27 157180	29/12/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance August Grounds Maintenance August	10 10	2017 2017	86.27 157180 68.85 157180	29/12/2016 29/12/2016	FPIN	MITE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August Grounds Maintenance August	10	2017	84.13 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	59.95 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	35.77 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	42.06 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE	DOCUMEN	SUPPLIER
	1060			10	2017	44.21 157180	DATE	T TYPE FPIN	MITIE LANDSCAPES LIMITED
Property Services		Grounds Maintenance	Grounds Maintenance August				29/12/2016		MITTE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	162.89 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	35.77 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	35.77 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	17.88 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	9.48 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	25.86 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	42.60 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance August	10	2017	84.13 157180	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	37.91 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	18.96 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	76.76 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	55.73 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	31.62 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	17.88 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	51.58 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	110.37 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	352.04 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	86.27 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	68.85 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	84.13 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	59.95 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	22.10 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	43.35 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	23.18 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	42.60 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	84.13 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	44.21 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	52.95 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	35.77 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	35.77 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	17.88 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	9.48 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	42.06 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	35.77 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	162.89 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	98.32 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	32.62 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	35.77 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	29.47 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	84.13 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	18.96 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	334.36 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	37.91 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
	1060	Grounds Maintenance	Grounds Maintenance September	10	2017	25.86 157181	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	29.47 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	84.13 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services		Grounds Maintenance Grounds Maintenance	Grounds Maintenance October			18.96 157182		FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060 1060	Grounds Maintenance	Grounds Maintenance October	10 10	2017 2017	334.36 157182	29/12/2016 29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	37.91 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance October		2017			FPIN	MITIE LANDSCAPES LIMITED
Property Services				10			29/12/2016	FPIN	
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	37.91 157182	29/12/2016		
Property Services	1060	Grounds Maintenance	Grounds Maintenance October Grounds Maintenance October	10	2017 2017	25.86 157182	29/12/2016	FPIN FPIN	
Property Services	1060	Grounds Maintenance		10		42.60 157182	29/12/2016		
Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance October Grounds Maintenance October	10 10	2017 2017	84.13 157182 44.21 157182	29/12/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance October Grounds Maintenance October	10	2017	44.21 157182 18.96 157182	29/12/2016 29/12/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance October Grounds Maintenance October	10	2017 2017	35.77 157182	29/12/2016 29/12/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance October Grounds Maintenance October		2017	35.77 157182		FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance October Grounds Maintenance October	10 10	2017 2017	35.77 157182 17.88 157182	29/12/2016 29/12/2016	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	9.48 157182	29/12/2016	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	42.06 157182	29/12/2016	FPIN	
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	76.76 157182	29/12/2016		
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	55.73 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	31.62 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	17.88 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	51.58 157182	29/12/2016	FPIN	
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	110.37 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	162.89 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	352.04 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	52.95 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	43.35 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	23.18 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	98.32 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	32.62 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	35.77 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	86.27 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October	10	2017	68.85 157182	29/12/2016	FPIN	MITIE LANDSCAPES LIMITED

Process Process <t< th=""><th>ARTMENT</th><th>NOMINAL</th><th>TYPE OF EXPENDITURE</th><th>DESCRIPTION</th><th>PERIOD</th><th>YEARCODE</th><th>VALUE ECI</th><th>FRS Ref</th><th>INVOICE DATE</th><th>DOCUMEN T TYPE</th><th>SUPPLIER</th></t<>	ARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECI	FRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
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Purchasing & Supply1310Cleaning productsToilet Roll Elies, Bulk pack 310201710.0315720830/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply1310Cleaning productsSoap Powder non-Bio 90 scoop10201719.1015720830/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply1310Cleaning productsDishwasher powder Bryta Skg10201744.6415720930/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentDetto Surface Cleaner SO0ml10201721.015720930/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentHenry Hoover Bags Pk1010201710.015720930/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentHenry Hoover Bags Pk1010201710.015721030/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentSTERILIZING FLUID MILTON 5 LI10201710.015721030/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIES		1310				2017				
Purchasing & Supply1310Cleaning productsSoap Powder non-Bio 90 scoop10201719.1015720830/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply1310Cleaning productsDishwasher powder Bryta 5kg10201744.6415720930/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentDettol Surface Cleaner 500ml10201721.0015720930/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentHenry Hoover Bags Pk1010201710.5015720930/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentHenry Hoover Bags Pk1010201710.5015721030/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentSTERILIZING FLUID MILTON 5 LI10201719.0015721030/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentSTERILIZING FLUID MILTON 5 LI10201719.0015721030/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning EquipmentSTERILIZING FLUID MILTON 5 LI10201719.0015721030/12/2016FPINBUNZL CLEANING & HYGIENE SUPPLIES										
Purchasing & Supply 1310 Cleaning products Dishwasher powder Bryta 5kg 10 2017 44.64 157209 30/12/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Dettol Surface Cleaner 500ml 10 2017 21.00 157209 30/12/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Henry Hoover Bags Pk10 10 2017 10.50 157209 30/12/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment HEnry Hoover Bags Pk10 10 2017 10.50 157209 30/12/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment STERILIZING FLUID MILTON 5 LI 10 2017 19.00 157210 30/12/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES										BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 2024 Cleaning Equipment Henry Hoover Bags Pk10 10 2017 10.50 157209 30/12/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment STERILIZING FLUID MILTON 5 LI 10 2017 19.00 157210 30/12/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES				Dishwasher powder Bryta 5kg					FPIN	
Purchasing & Supply 2024 Cleaning Equipment Henry Hoover Bags Pk10 10 2017 10.50 157209 30/12/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment STERILIZING FLUID MILTON 5 LI 10 2017 19.00 157210 30/12/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES			Cleaning Equipment							
Purchasing & Supply 2024 Cleaning Equipment STERILIZING FLUID MILTON 5 LI 10 2017 19.00 157210 30/12/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES	Purchasing & Supply									
Purchasing & Supply 2024 Cleaning Equipment Heavy Duty Degreaser 5L 10 2017 13.60 157210 30/12/2016 FPIN BUNZL CLEANING & HYGIENE SUPPLIES	Purchasing & Supply									
	Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2017	13.60 157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	29.88	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	22.64	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	31.50	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	10	2017	23.84	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	45.60	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	187.52	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	10	2017	7.74	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2017	22.32	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2017	22.64	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	10	2017	19.10	157210	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	10	2017	5.16	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	10	2017	2.13	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2017	46.88	157211	30/12/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	10	2017	21.40	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
									FPIN	
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	10	2017	4.05	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2017	5.16	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	10	2017	7.00	157211	30/12/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	10	2017	4.50	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	10	2017	9.12	157211	30/12/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	10	2017	4.25	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2017	1.84	157211	30/12/2016		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2017	5.04	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	10	2017	3.24	157211	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2017	1.84	157212	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2017	21.00	157212	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2017	234.40	157212	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	BA390 Numatic Bag NV200 (PK 10	10	2017	21.00	157212	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	10	2017	10.32	157212	30/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	Operational Equipment Support	10	2017	4.04	157213	31/12/2016	FPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	10	2017	34.40	157213	31/12/2016		BOCLTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	-4552.48	157214	31/12/2016		ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	4552.48	157214	31/12/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	226.60	157215	01/01/2017	FPIN	AIR PRODUCTS PLC
Human Resources	4112	Conferences & Seminars	Employment Law Master Class	10	2017	585.00	157215	09/11/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
	2903	Consultancy Fees	1617/401 Internal redecorati		2017		157216		FPIN	CALFORDSEADEN LLP
Property Services				10		2722.50		31/12/2016	FPIN	
Human Resources	0960	Occupational Health	Occupational Health	10	2017	-30.00	157218	03/01/2017		FOCUS AND VISION TECHNOLOGY LTD
Human Resources	2903	Consultancy Fees	Head and Heart Leadership Sess	10	2017	4103.95	157219	22/12/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Property Services	1060	Grounds Maintenance	Winter Gritting	10	2017	3910.50	157220	01/01/2017	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	PEDESTRIAN CLEARANCE	10	2017	377.50	157220	01/01/2017	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Winter Gritting	10	2017	1503.50	157221	01/01/2017	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Snow Clearance	10	2017	667.50	157222	01/01/2017	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Snow Clearance	10	2017	412.50	157223	01/01/2017	FPIN	GRITIT LTD
ICT	2510	IT Communications	LINE RENTAL DEC 2016	10	2017	40.00	157224	01/01/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2017	1.92	157225	03/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	140.64	157225	03/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	10	2017	8.80	157225	03/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2017	22.32	157225	03/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Provision of Mobile Security S	10	2017	1337.56	157226	31/12/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1499	Furniture and Fittings	24no crates	10	2017	86.40	157227	31/12/2016		MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	24no crates - DECEMBER	10	2017	97.92	157228	31/12/2016	FPIN	MASTERCRATE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2017	8.99	157229	03/01/2017	FPIN	THE OUTDOORS COMPANY
Purchasing & Supply	2303	Clothing & Footwear	Smock, Extreme, Montane (Black	10	2017	78.40	157229	03/01/2017	FPIN	THE OUTDOORS COMPANY
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	127.68	157230	25/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
ICT	4005	IT Consumables	CE506A - HP Fuser 220V Prevent	10	2017	122.00	157231	04/01/2017	FPIN	SILICON ALLEY
	4005	IT Consumables	3M PF23.0W9 23.0" Widescreen (10	2017	273.72	157231	04/01/2017	FPIN	SILICON ALLEY
Catering	2017	Canteen Equipment	Investigate Supply and Install	10	2017	80.00	157232	03/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment		10	2017	80.00	157233	03/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate CDA Built In Fan o to supply and fit heating elem	10	2017 2017	80.00 104.00	157234	03/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES WARDS CATERING EQUIPMENT SERVICES
5									FPIN	
Catering	2017	Canteen Equipment	Supply and fit bulbs to Contro	10	2017	4.00	157235	03/01/2017		WARDS CATERING EQUIPMENT SERVICES
Technical Services	2030	Operational Equipment Support	Dry suit repairs, righ cuff to	10	2017	35.00	157236	04/01/2017	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, left cuff to	10	2017	80.00	157236	04/01/2017	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, left cuff an	10	2017	195.00	157236	04/01/2017	FPIN	S E M S LTD
Property Services	1330	Building Cleaning	Vermin control - Jan 2017	10	2017	155.67	157237	01/01/2017	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	450.00	157238	04/01/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	112.00	157238	04/01/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2000.00	157239	23/12/2016		THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	800.00	157240	30/12/2016	FPIN	THE PEOPLE NETWORK
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2017	7.50	157241	03/01/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	10	2017	26.00	157241	03/01/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	10	2017	25.00	157241	03/01/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	171.93	157242	04/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	536.50	157242	04/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	210.25	157242	04/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Fraining	0707	Operational Training Contracts	13 - 19/12/2016 LGV Driver Tra	10	2017	550.00	157243	03/01/2017	FPIN FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	10	2017	55.00	157243	03/01/2017		ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	10	2017	50.00	157243	03/01/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	10	2017	115.00	157243	03/01/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	10	2017	37.00	157243	03/01/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref		DOCUMEN T TYPE	SUPPLIER
Corporate Comms	4008	Media Expenses	Transparency web hosting	10	2017	295.00	157244	04/01/2017	FPIN	PINGALA MEDIA LTD
Property Services	1040	Planned Works	Dec	10	2017	140.00	157245	31/12/2016	FPIN	OPTIMUM POWER SERVICES LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Basil	10	2017	5000.00	157246	22/12/2016	FPIN	BASILDON COUNCIL
Property Services	1050	Building Maintenance	Install upgraded cable braks t	10	2017	222.00	157247	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install upgraded cable breaks	10	2017	580.00	157248	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace defective cable to App	10	2017	180.00	157249	20/12/2016		HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace defective cables to Ap	10	2017	228.00	157250	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install upgraded cable brakes	10	2017	222.00	157251	20/12/2016		HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install upgraded cable brakes	10	2017	222.00	157252	20/12/2016		HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace defective cable to App	10	2017	180.00	157253	20/12/2016		HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace defective cable to App	10	2017	180.00	157254	20/12/2016		HS DOOR SYSTEMS LTD
	1050	Building Maintenance	Install upgraded cable breaks	10	2017	760.00	157255	20/12/2010		HS DOOR SYSTEMS LTD
Property Services Property Services	1050	Building Maintenance	Install upgraded cable brakes	10	2017	670.00	157256	20/12/2016	FPIN	HS DOOR SYSTEMS LTD
	1050	Building Maintenance		10	2017	580.00	157256	20/12/2016		HS DOOR SYSTEMS LTD
Property Services		General Services	Replace defective cables to Ap 30/06/16 FRINTON		2017					ANGLIAN WATER
Property Services	1322			10		9.86	157258	27/12/2016		
Property Services	1322	General Services	30/09/16 MANNINGTREE	10	2017	42.26	157259	27/12/2016		ANGLIAN WATER
Property Services	1322	General Services	30/09/16 WEELEY	10	2017	21.13	157260	27/12/2016		ANGLIAN WATER
Property Services	1322	General Services	30/09/16 FRINTON	10	2017	18.31	157261	27/12/2016		ANGLIAN WATER
Property Services	1322	General Services	26/10/16 FRINTON	10	2017	14.17	157262	27/12/2016		ANGLIAN WATER
Property Services	1322	General Services	30/09/16 BRIGHTLINGSEA	10	2017	26.77	157263	27/12/2016		ANGLIAN WATER
Property Services	1322	General Services	30/09/16 DOVERCOURT	10	2017	35.22	157264	27/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 BURNHAM	10	2017	18.36	157265	25/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 BA TRAINING	10	2017	228.36	157266	25/12/2016		ANGLIAN WATER
Property Services	1322	General Services	30/09/16 SAFFRON WALDEN	10	2017	16.90	157267	27/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 CORRINGHAM	10	2017	42.40	157268	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 BASILDON	10	2017	471.98	157269	25/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 BILLERICAY	10	2017	59.03	157270	25/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 SOUTHEND	10	2017	31.33	157271	25/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 CANVEY	10	2017	160.87	157272	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 CHELMSFORD	10	2017	219.60	157273	25/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 WICKFORD	10	2017	69.03	157274	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/09/16 DUNMOW	10	2017	43.67	157275	27/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 ROCHFORD	10	2017	13.43	157277	25/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 WITHAM	10	2017	197.53	157279	25/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 LEIGH	10	2017	64.53	157280	25/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 MALDON	10	2017	65.84	157281	25/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 GREAT BADDOW	10	2017	306.06	157282	25/12/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/09/16 THAXTED	10	2017	14.08	157283	27/12/2016		ANGLIAN WATER
Property Services	1322	General Services	11/12/16 HAWKWELL	10	2017	50.95	157284	25/12/2016		ANGLIAN WATER
		Building Maintenance							FPIN	BROADLAND GROUP LIMITED
Property Services	1050		R & D As bestos survey require	10	2017	450.00	157285	22/12/2016		
Not Analysed	B118	Asset Protection	1617/389 Boiler Replacement an	10	2017	26274.65	157286	03/01/2017	FPIN	BALM & DAVIES LTD
Corp Risk & Bus Cont	4009	Operational Support Costs	Group Membership fee for Alarm	10	2017	527.00	157287	01/01/2017	FPIN	ALARM
Corp Risk & Bus Cont	4009	Operational Support Costs	Group Membership fee for Alarm	10	2017	-527.00	157287	01/01/2017	FPIN	ALARM
Corp Risk & Bus Cont	B217	Payments in Advance	Group Membership fee for Alarm	10	2017	527.00	157287	01/01/2017	FPIN	ALARM
Human Resources	0960	Occupational Health	Occupational Health	10	2017	1484.96	157288	23/12/2016		HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	MULTIPLE CLAIMS 011115-311016	10	2017	16177.64	157289	28/11/2016		FIRE & RESCUE INDEMNITY COMPANY LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	266.77	157290	03/01/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	180.10	157291	03/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	87.37	157292	03/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	53.63	157293	04/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	46.74	157294	05/01/2017	FPIN	DONALD FREESTON
Emergency Planning & Civil Protection	4009	Operational Support Costs	Annual Membership	10	2017	120.00	157295	01/01/2017	FPIN	THE EMERGENCY PLANNING SOCIETY
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Castl	10	2017	4000.00	157296	03/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	11050.00	157297	23/12/2016	FPIN	BASEPAIR LIMITED
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	10	2017	5410.00	157298	04/01/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Operations	2030	Operational Equipment Support	Monthly retainer fee January 2	10	2017	4166.66	157299	04/01/2017	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly retainer fee January 2	10	2017	-4166.66	157299	04/01/2017	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee January 2	10	2017	4166.66	157299	04/01/2017	FPIN	EXTREME RESCUE LIMITED
Community Safety	4019	Community Safety	December Drink Drive campaign	10	2017	4760.00	157300	31/12/2016		GLOBAL RADIO SERVICES LTD
Community Safety	4019	Community Safety	December Drink Drive campaign	10	2017	-4760.00	157300	31/12/2016		GLOBAL RADIO SERVICES LTD
Community Safety	B217	Payments in Advance	December Drink Drive campaign	10	2017	4760.00	157300	31/12/2016		GLOBAL RADIO SERVICES LTD
	1050	Building Maintenance		10	2017	287.43	157301	30/12/2016		EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Quote dated 28/11/16 SE16-2059 Intruder alarm - unable to set	10	2017	267.43	157301	30/12/2016		BLAKE CONTRACTORS LTD
Property Services										
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2017	50.00	157303	04/01/2017	FPIN	BRITISH SAFETY COUNCIL
Property Services	1050	Building Maintenance	Intruder alarm unable to set.	10	2017	176.25	157304	30/12/2016	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	10	2017	5410.00	157305	04/01/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	203.00	157306	05/01/2017	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	WC continuously running in Con	10	2017	162.21	157307	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace control board to rear	10	2017	854.00	157308	05/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Shower seals to doors defectiv	10	2017	220.40	157309	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	10	2017	30630.74	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	10	2017	3592.90	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	10	2017	5225.00	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	10	2017	-30630.74	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	10	2017	6966.35	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
			1617/384 External Decorations	10	2017	14846.49	157310	04/01/2017	FPIN	R J SPECIALIST COATINGS
	1030	Int Decs/Alts & Improvements								
Property Services	1030 1050	Int Decs/Alts & Improvements Building Maintenance							FPIN	
Property Services Property Services Property Services	1030 1050 1050	Building Maintenance Building Maintenance	BA room tap. Door handle. FF Washdown hose. Leaking on con	10 10 10	2017	205.37	157311 157312	05/01/2017 05/01/2017		A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD

Property Services				PERIOD	YEARCODE			DATE	T TYPE	SUPPLIER
Drenarty Candiana	1050	Building Maintenance	Left hand wC. Broken Cistern	10	2017	103.20	157313	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose leaking	10	2017	103.19	157313	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC no 4. Flush snapped and in	10	2017	117.65	157314	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reset copings to front and sid	10	2017	659.67	157315	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to remove canopy over Derv pum	10	2017	525.00	157316	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern making noises after fl	10	2017	132.14	157317	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC not flushing (Watch Manager	10	2017	112.47	157318	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wooden door (houses washdown h	10	2017	367.15	157319	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat replaced	10	2017	367.14	157319	05/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	4140.00	157320	30/12/2016	FPIN	1ST EXECUTIVE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 40" Waist	10	2017	25.97	157321	05/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 42" Waist	10	2017	25.97	157321	05/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	10	2017	25.97	157321	05/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 40" Waist	10	2017	25.97	157321	05/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 30" Waist	10	2017	25.97	157321	05/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Replace 1 No. cut out switch t	10	2017	225.00	157322	05/01/2017	FPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	59.48	157323	31/12/2016	FPIN	AMP ENGINEERING
Human Resources	0960	Occupational Health	Occupational Health	10	2017	26.40	157325	05/01/2017	FPIN	LESLEYS BLOOMERS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus Service	10	2017	30.40	157326	03/01/2017	FPIN	ROYAL MAIL GROUP LIMITED
Corporate Comms	4008	Media Expenses	Strat Comms Support - DEC 16	10	2017	450.00	157333	30/12/2016	FPIN	QUANTUM PUBLIC RELATIONS
Finance & Pay	2903	Consultancy Fees	Tiptree Aerial Commission 16/1	10	2017	793.97	157334	06/01/2017	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	SWF Aerial Commission 16/17	10	2017	976.59	157334	06/01/2017	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Corringham Aerial Comm 16/17	10	2017	729.34	157334	06/01/2017	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Tiptree Aerial Commission 17/1	10	2017	781.03	157334	06/01/2017	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	SWF Aerial Commission 17/18	10	2017	976.59	157334	06/01/2017	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Corringham Aerial Comm 17/18	10	2017	1172.14	157334	06/01/2017	FPIN	TELEMASTER LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	50.00	157335	19/12/2016	FPIN	NORDIC TIMBER SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	567.95	157336	05/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	209.96	157337	05/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	2no black leatherette chairs	10	2017	65.00	157338	23/12/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1330	Building Cleaning	Cleaning and Periodics Decembe	10	2017	3981.78	157339	31/12/2016	FPIN	PARKVALE SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LEASE VEHICLE RETENTION	10	2017	398.77	157340	04/01/2017	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Workshop Engineering	3404	Vehicle Spares	LEASE VEHICLE RETENTION	10	2017	362.03	157341	04/01/2017	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Service Leadership Team	4518	Other Local Authority Services	Support work of the Expert Adv	10	2017	4583.33	157342	03/01/2017	FPIN	BASILDON COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2017	17.50	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2017	187.52	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	10	2017	2.84	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	10	2017	5.68	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2017	9.03	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (10	2017	34.86	157343	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Heating. Not working on heat	10	2017	229.47	157344	30/12/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1301	Gas	Bulk propane delivery	10	2017	1007.38	157345	31/12/2016	FPIN	CALOR GAS LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - Si	10	2017	96.24	157346	22/12/2016	FPIN	ALTBERG LTD
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	57.55	157348	05/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT/NOV/DEC 2016	10	2017	106.65	157349	31/12/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	6.30	157350	05/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2016	10	2017	22.50	157351	05/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	48.15	157352	05/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	154.40	157353	01/01/2017	FPIN	STAFF
Finance & Pay	2903	Consultancy Fees	Company Reports	10	2017	75.84	157354	03/01/2017	FPIN	DUN & BRADSTREET LTD
Finance & Pay	2903	Consultancy Fees	Company Reports	10	2017	37.92	157354	03/01/2017	FPIN	DUN & BRADSTREET LTD
Finance & Pay	2903	Consultancy Fees	Company Reports	10	2017	37.92	157354	03/01/2017	FPIN	DUN & BRADSTREET LTD
Finance & Pay	2903	Consultancy Fees	Company Reports	10	2017	37.92	157354	03/01/2017	FPIN FPIN	DUN & BRADSTREET LTD
Operations - USAR	2030	Operational Equipment Support	GL135 Ringer short cuff extric	10	2017	45.99	157355	04/01/2017	FPIN	MEDTREE
Operations - USAR Service Leadership Team	2030 2902	Operational Equipment Support Legal Expenses	Freight Misc Reading through correspondence	10 10	2017 2017	4.45 1915.90	157355 157356	04/01/2017 05/01/2017	FPIN	MEDTREE CLOISTERS
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	91.20	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	10	2017	2.13	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
				10					FPIN	
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Detergent General Purpose 5Ltr Soap, Liquid Standard 1000MI (10	2017 2017	4.98 79.41	157357 157357	05/01/2017 05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	140.64	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	10	2017	140.04	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	21.00	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2017	1.26	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024		Lifeguard 3 Way Cleaner 1L	10	2017	12.84	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning Equipment		10	2017	3.44	157357	05/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Corporate Comms	4008	Cleaning products Media Expenses	Descaler Viakal Trig 750MI CrowdControl December 16	10	2017	553.50	157358	31/12/2016	FPIN	CROWD CONTROL HQ
Property Services	1499	Furniture and Fittings	HIMPZA – Task Chair, Adj Arms	10	2017	106.50	157358	06/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
	4019	Community Safety	EXPENSES - NOV & DEC	10	2017		157360		FPIN	STAFF
Community Safety Community Safety	4019	Community Safety	EXPENSES - NOV & DEC EXPENSES - DECEMBER	10	2017	22.95 68.80	157360	05/01/2017 05/01/2017	FPIN	STAFF
Service Leadership Team	2903	Community Safety Consultancy Fees	Dec16 Compensation - Panel Mem	10	2017 2017	3200.00	157361	05/01/2017	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team Service Leadership Team	2903	Consultancy Fees Consultancy Fees	Travel/Subsistence/Accommodati	10	2017	3200.00	157362	06/01/2017	FPIN	EXPERT ADVISORY PANEL EXPERT ADVISORY PANEL
Property Services	2903	Consultancy Fees Consultancy Fees	1617/403 for their professiona	10	2017 2017	189.10	157362	30/12/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	10	2017	-3118.50	157364	31/12/2016	FPIN FPIN	INGLETON WOOD LLP
Property Services Property Services	2903 2903	Consultancy Fees Consultancy Fees	1617/400 Kelvedon Park Remodel 1617/400 Kelvedon Park Remodel	10 10	2017 2017	3118.50 3118.50	157364 157364	31/12/2016 31/12/2016	FPIN	INGLETON WOOD LLP INGLETON WOOD LLP
	2903 2903		1617/400 Kelvedon Park Remodel 1617/399A - Drill Tower Crit	10 10	2017 2017	3118.50 517.31	157364 157365		FPIN	INGLETON WOOD LLP INGLETON WOOD LLP
Property Services Property Services	2903 2903	Consultancy Fees	1617/399A - Drill Tower Crit 1617/399B- Drill Tower Critt	10 10	2017 2017	517.31 3446.49	157365 157366	31/12/2016	FPIN	INGLETON WOOD LLP INGLETON WOOD LLP
	2903	Consultancy Fees	1017/399D- Dilli Tower Criff	10	2017	3440.49	10/300	31/12/2016	FPIN	INGLETON WOOD LLP

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Property Services	2903	Consultancy Fees	1617/389 - Upgrade to boiler r	10	2017	449.37	157367	31/12/2016		INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/396 clacton Heating Upgra	10	2017	75.26	157368	31/12/2016	FPIN	INGLETON WOOD LLP
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	195.76	157369	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	14/12/16 WITHAM	10	2017	171.53	157370	04/01/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	09/12/16 CANVEY ISLAND	10	2017	166.94	157371	04/01/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	14/12/16 WITHAM	10	2017	143.99	157372	04/01/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	B217	Payments in Advance	Quarterly Rent Charge - Januar	10	2017	16000.00	157373	14/12/2016	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - Januar	10	2017	16000.00	157373	14/12/2016	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - Januar	10	2017	-16000.00	157373	14/12/2016	FPIN	DEFENCE ESTATES OPS NORTH
ICT	2510	IT Communications	MONTHLY CHARGES DEC 2016	10	2017	1183.94	157374	03/01/2017	FPIN	EE LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services Dec. 2016	10	2017	1350.00	157376	09/01/2017	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services Dec. 2016	10	2017	180.00	157376	09/01/2017	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trojan Hyperion S1P Safety Sho	10	2017	47.58	157377	06/01/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Trojan Hyperion S1P Safety Sho	10	2017	47.58	157377	06/01/2017		ARCO LTD
Property Services	1050	Building Maintenance	REPLACE BATHROOM/WC LIGHTS	10	2017	119.39	157378	07/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Electrical test and inspection	10	2017	180.00	157378	07/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Operations	2026	First Aid	4F9700 First aid box 1-10 Pers	10	2017	19.89	157379	07/01/2017		ARCO LTD
Operations	2026	First Aid	4F9688 Wall bracket for first	10	2017	3.46	157379	07/01/2017		ARCO LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	345.00	157380	30/12/2016	FPIN	1ST EXECUTIVE LIMITED
Property Services	1050	Building Maintenance	Red hose reel drum rusty and f	10	2017	556.42	157381	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler. Trips and h	10	2017	333.30	157382	09/01/2017		A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower leaking at control box	10	2017	298.95	157383	09/01/2017		A T B PLUMBING & BUILDING SERVICES LTD
Operations	2401	Laundry	Laundry - 05.12.16 to 01.01.17	10	2017	1557.03	157384	01/01/2017	FPIN	PHS BESAFE
Property Services	1050	Building Maintenance	Rear bay door no 4 not working	10	2017	181.50	157386	09/01/2017	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	EXPENSES - NOV & DEC	10	2017	160.65	157390	05/01/2017	FPIN	STAFF
ICT	4005	IT Consumables	Weeley Statiion - work to remo	10	2017	1764.45	157391	31/12/2016		MERVAD ELECTRICAL LIMITED
Finance & Pay	4203	Risk Protection - Third Party Costs	19143016504 - S AGAR	10	2017	3420.46	157392	31/12/2016	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19143016504 - S AGAR	10	2017	5039.90	157392	31/12/2016	FPIN	ZURICH MUNICIPAL
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	142.31	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	514.30	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	836.67	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	836.66	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	514.30	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	142.32	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	353.64	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	526.15	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	181.13	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	526.15	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	181.13	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	142.32	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	566.05	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	142.32	157393	06/01/2017		N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Roof and gutter clearance due	10	2017	242.60	157393	06/01/2017	FPIN	N D SMITH CONTRACTS LTD
Property Services	1060	Grounds Maintenance	8 yard skip required	10	2017	245.00	157398	31/12/2016		P F AHERN (LONDON) LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	21.00	157399	06/01/2017		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	91.20	157399	06/01/2017		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2017	7.74	157399	06/01/2017		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	10	2017	11.92	157399	06/01/2017		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	29.88	157399	06/01/2017		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2017	89.18	157399	06/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	2902	Legal Expenses	Cost sharing agreement Part-Ti	10	2017	180.57	157400	22/03/2016		IMPROVEMENT & DEVELOPMENT AGENCY
Service Leadership Team	2902	Legal Expenses	Popularis costs from 1 March 2	10	2017	270.19	157400	22/03/2016		IMPROVEMENT & DEVELOPMENT AGENCY
Community Safety	4019	Community Safety	Navy shirts fire cadet unif	10	2017	1932.90	157401	12/12/2016		DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy jackets fire cadet uni	10	2017	298.20	157401	12/12/2016		DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Red t-shirts fire cadet uni	10	2017	526.50	157401	12/12/2016		DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Adult navy jackets fire cad	10	2017	2596.50	157401	12/12/2016		DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Trousers fire cadet uniform	10	2017	1110.00	157401	12/12/2016		DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy shirts fire cadet unif	10	2017	37.90	157402	20/12/2016		DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Trousers fire cadet uniform	10	2017	540.00	157402	20/12/2016		DEALERSHIP SERVICES LTD
Property Services	1050	Building Maintenance	to install LED floodlight to t	10	2017	246.42	157403	07/01/2017		C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install mains power smoke a	10	2017	386.40	157404	07/01/2017		C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To attend site and remove sate	10	2017	140.00	157405	07/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To investigate smell from sink	10	2017	143.86	157406	07/01/2017		A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	LFF WC cistern slow to fill	10	2017	115.23	157407	07/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Interf Inteff Inteff Inteff<	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref		DOCUMEN T TYPE	SUPPLIER
InderigInterformationInterformati	Property Services	1050	Building Maintenance	Urinal in room opposite BA roo	10	2017	143.52	157408			A T B PLUMBING & BUILDING SERVICES LTD
Alpende formerAlpende formerInternet incordence for					10	2017					
propy propy <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>FPIN</td><td></td></th<>										FPIN	
Depart Amore Depart Amore Toward Constraint Toward Constraint Depart Amore Depart Amore <thdepart amore<="" th=""> Depart Amore Depa</thdepart>			Building Maintenance							FPIN	
pering benetics Notes Matternations Detecting index Control Contro Control <thcontro< th=""> <t< td=""><td></td><td>1050</td><td></td><td>Tap leaking. Corner of Bay no</td><td>10</td><td>2017</td><td>75.25</td><td>157412</td><td>07/01/2017</td><td>FPIN</td><td></td></t<></thcontro<>		1050		Tap leaking. Corner of Bay no	10	2017	75.25	157412	07/01/2017	FPIN	
pricede control No. 8 Number of the sector of the sectoro	Property Services	1050	Building Maintenance	To remedy faulty cistern on to	10	2017	114.66	157413	07/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Packed Schwarz Other Schwarz Process Schwa	Property Services	1050	Building Maintenance	Dishwasher drainage - check wa	10	2017	161.19	157414	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Parton Books	Property Services					2017	182.33	157415	09/01/2017	FPIN	
Parton Books	Property Services	1050	Building Maintenance	Leak from kitchen to office be	10	2017	635.59	157416	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Deep Service Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>		1050		To repair leak to shower G40	10	2017	86.00	157417	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
mixed probation 100 Builds Mathematics The strategies has in a form 10 2017 1.50 1.50 1.50 <t< td=""><td>Property Services</td><td>1050</td><td>Building Maintenance</td><td></td><td>10</td><td>2017</td><td>120.47</td><td>157418</td><td>09/01/2017</td><td>FPIN</td><td>A T B PLUMBING & BUILDING SERVICES LTD</td></t<>	Property Services	1050	Building Maintenance		10	2017	120.47	157418	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Product Science 160 Buildy Numerican Material Science in The Control of Sc	Property Services	1050	Building Maintenance	WC cistern not filling GF37/D2	10	2017	50.00	157418	09/01/2017		A T B PLUMBING & BUILDING SERVICES LTD
Packade 1950 Battal Numeration Packade	Property Services	1050		To investigate the lack of wat	10	2017	129.00	157419	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Packor 100 Battery baseds Addres watch is pripring 10 Solid Solid <t< td=""><td>Property Services</td><td>1050</td><td>Building Maintenance</td><td>Water boiler - water not hot</td><td>10</td><td>2017</td><td>146.89</td><td>157420</td><td>09/01/2017</td><td>FPIN</td><td>A T B PLUMBING & BUILDING SERVICES LTD</td></t<>	Property Services	1050	Building Maintenance	Water boiler - water not hot	10	2017	146.89	157420	09/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Process 1000 Relation Statute 10000 10000 10000	Property Services	1050	Building Maintenance	Pipes too close	10	2017	96.75	157421	09/01/2017		
Pipeline Storages Disc Galary Starters Disc Galary Starters <thdisc galary="" starters<="" th=""> <thdisc galary="" st<="" td=""><td>Property Services</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdisc></thdisc>	Property Services										
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Property Services 105 Building Maintenance Blocket folding functions 10 2017 81.00 157.44 001/2017 FIN ARVON DRAIN CLEARING Property Services 105 Building Maintenance WC blockets of the from om 0 2017 88.00 157.44 001/2017 FIN ARVON DRAIN CLEARING Property Services 106 Building Maintenance To class Dicked and leaking. 10 2017 110.00 157.44 0001/2017 FIN ARVON DRAIN CLEARING Property Services 105 Building Maintenance To class Dicked and leaking. 0 2017 110.00 157.44 0001/2017 FIN ARVON DRAIN CLEARING Property Services 105 Building Maintenance WC blocked round locat 0 2017 110.00 157.44 0001/2017 FIN ARVON DRAIN CLEARING Property Services 105 Building Maintenance WC blocked round locat 0 2017 116.00 157.44 0001/2017 FIN ARVON DRAIN CLEARING Property Services 105											
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECI	FRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	44.00 1	57460	01/01/2017	FPIN	THE SANDWICH MAN
Corporate Comms	4008	Media Expenses	Support Staff 20yr award	10	2017	36.45 1	57461	09/09/2016	FPIN	SELECT SILVERWARE LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	2703.15 1	57462	28/11/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017			30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017		57464	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017			06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017		57466	09/01/2017	FPIN	DIRECT MEATS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10 10	2017		157467 157468	06/01/2017	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations Property Services	0190 2903	Casual and Temporary Staff Consultancy Fees	Casual and Temporary Staff Investigation and report on re	10	2017 2017			06/01/2017 22/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED JOHN O'BRIEN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	10	2017			21/12/2016	FPIN	THE PRINTING PLACE LIMITED
Property Services	1060	Grounds Maintenance	Hire of plants for KP - Januar	10	2017			05/01/2017	FPIN	LESLEYS BLOOMERS LTD
Property Services	1050	Building Maintenance	Intruder alarm not setting	10	2017			09/01/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	2903	Consultancy Fees	1516/375 Refurbishment of Appl	10	2017	977.22 1	57473	31/12/2016	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	w/e 16/12/16	10	2017			09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 23/12/16	10	2017			09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017		57476	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Service Leadership Team Service Leadership Team	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff	10 10	2017 2017		57477 57478	09/01/2017 09/01/2017	FPIN FPIN	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Casual and Temporary Staff 0891016 - Monolith Pilot Case	10	2017 2017		157478	09/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	Assistance with internal move	10	2017			07/01/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Rd	10	2017			09/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B A4 Env 350X248 130G	10	2017		57481	09/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2017			09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2017		57482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2017		57482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	10	2017			09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2017		57482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Towel,6663, White K/Clark Brushes: Lavatory With Holder	10 10	2017 2017			09/01/2017 09/01/2017	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	10	2017		157482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017		57482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017			09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	10	2017		57482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017			09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	10	2017			09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2017		57482	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310 2024	Cleaning products	Bucket Builders - Plastic 15L	10	2017 2017		57483	09/01/2017	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Aluminium Mop Handle Yellow Gr Twine Mop Head	10 10	2017		157483	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2017			09/01/2017	FPIN	BUNZE CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	10	2017			09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enbac Sanitizer 500gm	10	2017	7.72 1	57484	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2017		57484	09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	10	2017	0.12 1		09/01/2017	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Catering	2024 2017	Cleaning Equipment Canteen Equipment	Towel,6663, White K/Clark Scour Pad Grn 225X150Mm Pk10	10 10	2017 2017		157484 157484	09/01/2017 09/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	10	2017			09/01/2017	FPIN	BUNZE CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To fit new lock release to doo	10	2017		57485	09/01/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Dec	10	2017			31/12/2016	FPIN	C R SWIFT LANDSCAPING LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	50.00 1	57487	04/01/2017	FPIN	DR E SHEHADEH
Human Resources	0960	Occupational Health	Occupational Health	10	2017		57488	13/12/2016	FPIN	WORKING HEALTH SOLUTIONS LTD
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2017		57489	10/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2017		57490	06/01/2017	FPIN	STAFF
Catering Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	10 10	2017 2017		157491 157492	05/01/2017 10/01/2017	FPIN FPIN	H&J FOODS LTD T/A OLYMPIC FOODS H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017			03/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017		157494	06/01/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
ICT	2510	IT Communications	DAISY BILL 31/12/16	10	2017			01/01/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/12/16	10	2017		57512	01/01/2017	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1499	Furniture and Fittings	3no 4 drawer filing cabinets	10	2017		57513	11/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	6899	Miscellaneous Expenses	2 x ECFRS Shields	10	2017		57516	11/01/2017	FPIN	ECFRS RECREATIONAL FUND
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017		57518	09/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources Human Resources	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff	10 10	2017 2017		157518 157518	09/01/2017	FPIN FPIN	THE HR SOLUTIONS TEAM LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Casual and Temporary Staff CREDIT RE FPIN 155014	10	2017		157522	09/01/2017 10/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED ARCO LTD
Community Safety	4021	Home Safety	Ear Plugs Foam EAR Classicsoft	10	2017		57526	10/01/2017	FPIN	ARCO LTD
Community Safety	4021	Home Safety	Safety glasses - Bolle CONTPSI	10	2017		57526	10/01/2017	FPIN	ARCOLTD
Community Safety	4021	Home Safety	Mask Respirator. Valved - 3M A	10	2017		57526	10/01/2017	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	CANCELLED BY FPIN 157827	10	2017		57529	10/01/2017	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	18RB048 - Roots RO13090R FB AS	10	2017		57529	10/01/2017	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	4H0710 - Nexus HeightMaster Sa	10	2017		57529	10/01/2017	FPIN	ARCOLTD
Technical Services	2032	Operational Equip-Initial Purchase	18RB042 - Roots RO13090R FB AS	10	2017		57529	10/01/2017	FPIN	ARCOLTD
Technical Services Technical Services	2032 2031	Operational Equip-Initial Purchase Managed Personal Protective Equipment	18R6854 - Roots RO13090 FB As Act. No. 74030 - Max Clark rep	10 10	2017 2017		57529 57535	10/01/2017 21/12/2016	FPIN FPIN	ARCO LTD BALLYCLARE LIMITED
Training	2031 0710	Managed Personal Protective Equipment Organisational Development	Act. No. 74030 - Max Clark rep Organisational Development	10 10	2017 2017		157535	21/12/2016 11/01/2017	FPIN	SOLACE GROUP LIMITED
Training	0710	Organisational Development	Organisational Development	10	2017 2017		157536	11/01/2017	FPIN	SOLACE GROUP LIMITED
ICT	2510	IT Communications	CALL & RENT CHGS - DEC	10	2017			01/01/2017	FPIN	MANX TELECOM TRADING LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECF	FRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 73932	10	2017		57538	20/12/2016	FPIN	BALLYCLARE LIMITED
ICT	2510	IT Communications	Pager rental 01.02.17-30.04.17	10	2017		57539	11/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	4003	Postage Direct Mailing & Carriage	ParcelForce	10	2017		57540	09/01/2017	FPIN	ROYAL MAIL GROUP LIMITED
Technical Services	2030	Operational Equipment Support	Miscellaneous	10	2017		57541	11/01/2017	FPIN	INTERNATIONAL SAFETY COMPONENTS LTD
Technical Services	2030	Operational Equipment Support	KH411SG LUKE oval screwgate ka	10	2017		57541	11/01/2017	FPIN	INTERNATIONAL SAFETY COMPONENTS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Response Service - DEC 16	10	2017		57542	09/01/2017	FPIN FPIN	ROYAL MAIL GROUP LIMITED
Human Resources Catering	2903 4130	Consultancy Fees Hospitality & Entertaining	Grievance Investigation KP MESSCLUB	10 10	2017 2017		57543 57544	06/01/2017 09/01/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	10	2017		57545	10/01/2017	FPIN	DONALD FREESTON DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017		57546	11/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017		57547	11/01/2017	FPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	10	2017		57548	24/11/2016	FPIN	FRS COUNTRYWEAR LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017		57549	10/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Cut Flush Pp Folder Cl	10	2017		57550	10/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	10	2017	35.00 15	57550	10/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	10	2017	3.45 15	57550	10/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	10	2017		57550	10/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	10	2017		57550	10/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers January 17	10	2017			11/01/2017	FPIN	FIDELITI LIMITED
Community Safety	4019	Community Safety	Webcasting of Human Traffickin	10	2017		57557	12/01/2017	FPIN	PUBLIC-I
Property Services	1050	Building Maintenance	To eradicate mice from kitchen	10	2017		57558	11/01/2017	FPIN	MID-ESSEX PEST CONTROL
Operations - USAR	2030	Operational Equipment Support	Quarterly Retainer Fee JAN-MAR	10	2017			01/01/2017	FPIN FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030 P217	Operational Equipment Support	Quarterly Retainer Fee JAN-MAR	10	2017		57559	01/01/2017		SPARTAN RESCUE LIMITED
Operations - USAR Community Safety	B217 4019	Payments in Advance Community Safety	Quarterly Retainer Fee JAN-MAR	10 10	2017 2017		57559 57560	01/01/2017 10/01/2017	FPIN FPIN	SPARTAN RESCUE LIMITED SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES
Property Services	4019 1499	Furniture and Fittings	Supporting People with Hoardin .COURIER COSTS	10	2017 2017		57560 57561	09/01/2017	FPIN	SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES SG WORLD LTD
Property Services	1499	Furniture and Fittings	Signing in visitor sheets	10	2017		57561 57561	09/01/2017	FPIN	SG WORLD LTD SG WORLD LTD
Service Leadership Team	4008	Media Expenses	Webcast of EFA meeting (7 Dec	10	2017		57562	12/01/2017	FPIN	PUBLIC-I
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	10	2017		57563	20/12/2016	FPIN	NISBETS
Finance & Pay	4028	Bank Charges	BANK CHARGES - DECEMBER	10	2017		57564	05/01/2017	FPIN	LLOYDS BANK
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017		57565	11/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017		57565	11/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017			11/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	10	2017		57566	11/01/2017	FPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	4016	Recruitment	Recruitment	10	2017		57566	11/01/2017	FPIN	THE KORN FERRY HAY GROUP LTD
Service Leadership Team	2903	Consultancy Fees	Hay Job Evaluation Project	10	2017		57566	11/01/2017	FPIN	THE KORN FERRY HAY GROUP LTD
ICT	4005	IT Consumables	ROC Request Number 232257 - KI	10	2017		57567	15/11/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	10	2017		57568	26/12/2016	FPIN FPIN	AFFINITY FOR BUSINESS LTD
Property Services Service Leadership Team	1321 0190	Water Meters Casual and Temporary Staff	26.12.16 DOVERCOURT Casual and Temporary Staff	10 10	2017 2017		57568 57569	26/12/2016 15/12/2016	FPIN	AFFINITY FOR BUSINESS LTD REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017		57575	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017			13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017		57579	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017		57580	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	2087	Water Services	CCC27067 3.9KG PROPANE	10	2017			05/01/2017	FPIN	CALOR GAS LTD
Not Analysed	B118	Asset Protection	1516/382 Grays Drill Tower Ref	10	2017	16975.57 15	57582	10/01/2017	FPIN	BAKERS OF DANBURY LTD
Property Services	1499	Furniture and Fittings	1no key cut of the following t	10	2017	10.00 15	57583	12/01/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Bay door number 5. Hold butto	10	2017			12/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Appliance bay door not 3	10	2017		57585	12/01/2017	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B118	Asset Protection	1617/396 Heating NetworkWe	10	2017		57586	09/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler no 2 faults	10	2017			10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 1pair si	10	2017		57588	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Controls engineer to remedy va	10	2017		57589	10/01/2017	FPIN FPIN	BALM & DAVIES LTD
Property Services Training	1050 0715	Building Maintenance In House Operational Training	To replace faulty RPZ valve on In House Operational Training	10 10	2017 2017		57589 57590	10/01/2017 12/01/2017	FPIN	BALM & DAVIES LTD RUTH LEE LTD
Training	0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	10	2017			12/01/2017 12/01/2017	FPIN	RUTH LEE LTD
Property Services	1050	Building Maintenance	Boiler not working boiler sho	10	2017		57591	10/01/2017	FPIN	BALM & DAVIES LTD
Community Safety	4021	Home Safety	99867 Box of various screws	10	2017		57592	10/01/2017	FPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	12492 Screwdriver bit set	10	2017			10/01/2017	FPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	71428 Bungee straps Pack of 6	10	2017		57593	05/01/2017	FPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	99867 Box of varied screws	10	2017	37.46 15	57593	05/01/2017	FPIN	SCREWFIX DIRECT LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017		57594	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To remedy lack of heating to s	10	2017		57595	10/01/2017	FPIN	BALM & DAVIES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017		57596	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	NIBE Heat Pump Controls	10	2017			10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rain Water Harvesting Servicin	10	2017		57598	10/01/2017	FPIN	BALM & DAVIES LTD
Catering	2017	Canteen Equipment	Kettle Jug Cordless 1.7ltr	10	2017		57599	06/01/2017	FPIN FPIN	NISBETS
Catering	2017	Canteen Equipment	DN828 Yellow Kentucky Mop Head	10 10	2017			06/01/2017	FPIN FPIN	
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs. Freight Misc	10 10	2017 2017		57600 57600	10/01/2017 10/01/2017	FPIN	PRO-TECT SIGNS LTD PRO-TECT SIGNS LTD
Property Services	B205 1050	Stocks & WIP (Purchasing & Supply Stores) Building Maintenance	Freight Misc Fault with one of the heat pum	10	2017			10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	ADDITIONAL COST TO COLLECT KEY	10	2017		57601 57602	10/01/2017	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay heater faults Q1	10	2017		57602	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate High level heater	10	2017			10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working in SDP	10	2017		57604	10/01/2017	FPIN	BALM & DAVIES LTD
		Planned Works	Servicing of the extract fans	10	2017		57605	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Fidilieu Works								
	1040 2017	Canteen Equipment	Investigate Lincat oven temper	10	2017			13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Catering	2017	Canteen Equipment	Return Labour	10	2017	50.00 157607	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Mach Dishwasher in	10	2017	50.00 157607	13/01/2017	FPIN FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017 1321	Canteen Equipment Water Meters	Carriage 09/01/17 COGGESHALL	10 10	2017 2017	9.99 157607 24.30 157608	13/01/2017 09/01/2017	FPIN FPIN	WARDS CATERING EQUIPMENT SERVICES ANGLIAN WATER
Property Services Property Services	1321	General Services	09/01/17 COGGESHALL	10	2017	24.30 157608 39.02 157608	09/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	14/12/16 WITHAM	10	2017	152.64 157611	07/01/2017	FPIN	ANGLIAN WATER
Technical Services	2030	Operational Equipment Support	Charger 6 way for MOTO DP4601	10	2017	458.80 157612	12/01/2017	FPIN	RADIOCOMS SYSTEM LTD
Property Services	1050	Building Maintenance	Self closer faulty to Female D	10	2017	41.65 157613	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Self closer to TV room closing	10	2017	41.65 157613	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shower door handle (FF Showers	10	2017	41.65 157613	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Quoted works to modify fire al	10	2017	1200.00 157614	05/01/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	OHDC leaking oil on door to st	10	2017	104.73 157615 362.75 157616	12/01/2017	FPIN FPIN	NORMAN DAVID MAINTENANCE AIR PRODUCTS PLC
Training Property Services	0715 1050	In House Operational Training Building Maintenance	In House Operational Training Door to gym is sticking	10 10	2017 2017	362.75 157616 36.91 157617	12/01/2017 12/01/2017	FPIN FPIN	AIR PRODUCTS PLC NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Store door. Lock cannot be lo	10	2017	45.97 157618	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	10	2017	36.00 157619	12/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Secure all crittal windows in	10	2017	194.33 157620	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window blown out of drill towe	10	2017	440.00 157621	13/01/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Hire of scaffold for period 6/	10	2017	660.00 157621	13/01/2017		BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	To re- fix hose racking to wal	10	2017	27.46 157622	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Frame and perspex for maps - 3	10	2017	437.32 157623	12/01/2017	FPIN FPIN	NORMAN DAVID MAINTENANCE
Property Services Human Resources	1499 0960	Furniture and Fittings Occupational Health	Curtain track is coming away f Occupational Health	10 10	2017 2017	36.46 157624 75.00 157625	12/01/2017 04/01/2017	FPIN	NORMAN DAVID MAINTENANCE BASILDON & THURROCK UNIVERSITY HOSPITALS
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Chelm	10	2017	4000.00 157626	10/01/2017	FPIN	CHELMSFORD CITY COUNCIL
Technical Services	2030	Operational Equipment Support	ZT17 Sign with white text "STO	10	2017	24.23 157627	09/01/2017	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	ST2 A Frame 600 x 450 mm compl	10	2017	39.72 157627	09/01/2017	FPIN	ALLSIGNS INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Supply and fit protection plat	10	2017	45.00 157628	12/01/2017	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	OE01011 - P-Touch Label tape b	10	2017	31.02 157629	10/01/2017	FPIN	CPC
ICT	4005	IT Consumables	OE01012 - P-Touch Label tape b	10	2017	31.02 157629	10/01/2017	FPIN	CPC
ICT	4005	IT Consumables	IN01546 - 230v BS4343 Socket T	10	2017	32.58 157629	10/01/2017	FPIN	CPC
ICT ICT	4005 4005	IT Consumables IT Consumables	LA02377 - LED Head Torch featu LS03559 - 10W RMS 100V Paging	10 10	2017 2017	62.22 157629 337.60 157629	10/01/2017 10/01/2017	FPIN FPIN	CPC CPC
Property Services	1050	Building Maintenance	Ground floor stair case by wat	10	2017	72.00 157630	13/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit protection plat	10	2017	233.98 157631	13/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Service Leadership Team	2902	Legal Expenses	Legal Contract Nov16	10	2017	15000.00 157632	05/01/2017	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Contract Dec16	10	2017	15000.00 157632	05/01/2017	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	4665.99 157633	07/11/2016		CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	1372.35 157634	07/11/2016		CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	3385.13 157635	09/11/2016		CERTAS ENERGY UK LTD
Workshops Management Property Services	3201 1060	Petrol and Diesel Grounds Maintenance	Petrol and Diesel 12 yard skip exchange	10 10	2017 2017	3659.60 157636 262.00 157637	11/11/2016 11/01/2017	FPIN FPIN	CERTAS ENERGY UK LTD DUNMOW SKIPS LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	23.44 157638	10/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2017	6.84 157638	10/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	10	2017	3.18 157638	10/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	10	2017	2.62 157638	10/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	10	2017	3.60 157639	10/01/2017	FPIN	STAFF
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2542.50 157640	10/01/2017	FPIN	ALLEN LANE LIMITED
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2017	27.90 157641	10/01/2017	FPIN	STAFF
Project 2020 Project 2020	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	10 10	2017 2017	2260.00 157642 565.00 157642	10/01/2017 10/01/2017	FPIN FPIN	ALLEN LANE LIMITED ALLEN LANE LIMITED
Community Safety	4019	Community Safety	EXPENSES - JANUARY	10	2017	68.90 157643	31/01/2017	FPIN	STAFF
Property Services	1050	Building Maintenance	To replace broken rad valve on	10	2017	112.67 157644	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to sinks in ladie	10	2017	297.57 157645	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair leak in oil pipeline	10	2017	111.18 157646	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiators to admin offices col	10	2017	36.81 157647	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler locks out and fault cod	10	2017	36.81 157648	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050 1040	Building Maintenance	Lack of hot water to showers -	10	2017 2017	192.41 157649 511.30 157650	10/01/2017	FPIN FPIN	BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works Building Maintenance	Ground Source & Strainer Clea Repairs and relocation of bay	10 10	2017 2017	511.30 157650 796.88 157651	10/01/2017 10/01/2017	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace shower no 2. Q11993	10	2017	344.73 157652	10/01/2017	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Fan motor on roof Q11949	10	2017	2071.00 157653	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12015 3789 Bay heater	10	2017	471.80 157654	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out repairs to boiler	10	2017	697.25 157655	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12033_3816 Taps	10	2017	471.56 157656	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate lack of gas to	10	2017	36.81 157657	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas heater in gym not working	10	2017	80.10 157658	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance Building Maintenance	Faulty basin tap (WC) Broken s	10	2017	274.43 157660	10/01/2017	FPIN FPIN	BALM & DAVIES LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Investigate hot water temps (t Left hand drying cabinet not w	10 10	2017 2017	110.43 157661 58.82 157662	10/01/2017 10/01/2017	FPIN FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	No hot water (found on water h	10	2017	92.03 157663	10/01/2017	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate low cold water	10	2017	100.38 157664	10/01/2017	FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TRV missing or not working in	10	2017	214.52 157665	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12035_3822 Heating expansion	10	2017	499.30 157666	10/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working, boiler no	10	2017	302.46 157667	10/01/2017	FPIN	BALM & DAVIES LTD
Service Leadership Team	B217	Payments in Advance	JOIFF Membership Apr-Dec17	10	2017	288.75 157668	10/01/2017	FPIN	JOIFF LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual JOIFF Membership 2017	10	2017	385.00 157668	10/01/2017	FPIN	JOIFF LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual JOIFF Membership 2017	10	2017	-385.00 157668	10/01/2017	FPIN	JOIFF LTD
Service Leadership Team	6099	Subscriptions - Corporate	JOIFF Membership Jan-Mar17	10	2017	96.25 157668	10/01/2017	FPIN	JOIFF LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	f INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To fill heating system and car	10	2017	90.00 157669	13/01/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
ITTP Development	4005	IT Consumables	November 2016 expenses	10	2017	704.88 157670	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2017	546.00 157671	31/12/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	10	2017	180.00 157671	31/12/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	10	2017	273.00 157671	31/12/2016	FPIN	N A BETTS
Human Resources	4016	Recruitment	Recruitment	10	2017	8921.40 157672	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	221.40 157673	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Confidential waste	10	2017	50.00 157675	13/01/2017	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - May	10	2017	50.00 157676	13/01/2017	FPIN	SHRED 4 SECURITY LTD
ICT	2510	IT Communications	Pager Rental 16.02.17-15.05.17	10	2017	292.50 157677	16/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Remedial Works Repair : 1. 1 N	10	2017	550.00 157678	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light in watch room	10	2017	314.14 157679	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To check electrical switch to	10	2017	55.00 157680	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective genie lead	10	2017	55.00 157681	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Re-set of all external lightin	10	2017	475.00 157682	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs found on investigation	10	2017	2343.68 157683	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No lights working from corrido	10	2017	600.00 157684	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
	1050	Building Maintenance		10	2017			FPIN	
Property Services			No lights working from corrido				16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging. Usin	10	2017	72.50 157685	16/01/2017		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Make safe electrics to GF03 fo	10	2017	370.00 157686	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	The genie lead for bay 3 at E1	10	2017	81.90 157687	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light not working to Comms Roo	10	2017	63.96 157688	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	light not working in 1st floo	10	2017	125.76 157689	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair broken casing on gen	10	2017	55.00 157690	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	129.60 157691	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	417.24 157692	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	380.64 157693	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	436.50 157694	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	10	2017	2997.63 157695	04/11/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	3579.69 157696	02/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	674.88 157697	11/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	3579.69 157698	02/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	3509.30 157699	25/11/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	3509.30 157700	25/11/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	674.88 157701	25/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	674.88 157702	18/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	282.72 157703	04/12/2016	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	538.08 157704	08/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Catering	2017	Canteen Equipment	Carriage for relays	10	2017	9.99 157705	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Heat Relay for Lincat Combi Ov	10	2017	178.00 157705	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Return Labour	10	2017	50.00 157705	13/01/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
East Area Command	4015	Community Commanders Funds	12 months Renewal of Gym Membe	10	2017	708.00 157706	14/01/2017	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	4015 B217	Payments in Advance	12 months Renewal of Gym Membe	10	2017	708.00 157706	14/01/2017	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	4015	Community Commanders Funds	12 months Renewal of Gym Membe	10	2017	-708.00 157706	14/01/2017	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION MERSEA ISLAND COMMUNITY ASSOCIATION
Training	0715	In House Operational Training	In House Operational Training	10	2017	270.00 157706	12/01/2017	FPIN	SKILLS FOR JUSTICE ENTERPRISE LTD
			RE FPIN 147955					FPIN	
Community Safety	4019	Community Safety		10	2017	51.00 157708	19/02/2016		CROWCON DETECTION INSTRUMENTS LTD
Property Services	1510	Rates	CR FPIN 147389	10	2017	-14537.25 157709	11/03/2016	FPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES SAFFRON WALDEN 2016/17	10	2017	13543.25 157710	10/11/2016	FPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 146516	10	2017	-14413.00 157711	01/03/2016	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 130647	10	2017	-14297.00 157712	02/03/2015	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 96539	10	2017	-13659.00 157713	01/03/2013	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 81636	10	2017	-13282.00 157714	09/03/2012	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 61400	10	2017	-12557.00 157715	11/03/2011	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 43536	10	2017	-12079.81 157716	08/03/2010	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2016/17	10	2017	14040.25 157717	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2015/16	10	2017	13927.25 157718	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2014/15	10	2017	13616.50 157719	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2013/14	10	2017	13305.75 157720	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2012/13	10	2017	12938.50 157721	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2011/12	10	2017	12232.25 157722	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2010/11	10	2017	12074.56 157723	12/01/2017	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 157027	10	2017	-20.00 157724	05/01/2017	FPIN	BRAKE BROS LTD
Corporate Comms	4008	Media Expenses	Cook book	10	2017	886.00 157725	13/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Service Strategy print	10	2017	2812.00 157726	13/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Service Strategy print	10	2017	-2812.00 157726	13/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4008	Media Expenses	Service Strategy print	10	2017	2812.00 157726	13/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
	1050	Building Maintenance			2017			FPIN	C S ELECTRICAL ESSEX LTD
Property Services		Building Maintenance Building Maintenance	rplace broken and faulty light	10 10	2017 2017		13/01/2017	FPIN	
Property Services	1050		REPLACE 5 KEY SWITCHES				13/01/2017		C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	REPLACE 4 x T5 LAMPS	10	2017	51.90 157730	13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out electrical remedi	10	2017	330.48 157730	13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
	1510	Rates	RE FPIN 43542	10	2017	-29610.43 157731	01/03/2010	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services				10	2017	120.00 157732	13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services Property Services	1050	Building Maintenance	To shorten mounting support ba						
Property Services Property Services Property Services	1050 1510	Rates	RE FPIN 61109	10	2017	-32908.00 157733	28/02/2011	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services Property Services	1050 1510 1510		RE FPIN 61109 RE FPIN 79106	10	2017	-34808.00 157734	28/02/2012	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services Property Services Property Services	1050 1510	Rates	RE FPIN 61109						COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services Property Services Property Services Property Services	1050 1510 1510	Rates	RE FPIN 61109 RE FPIN 79106	10	2017	-34808.00 157734	28/02/2012	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services Property Services Property Services Property Services Property Services	1050 1510 1510 1510	Rates Rates Rates	RE FPIN 61109 RE FPIN 79106 RE FPIN 97285	10 10	2017 2017	-34808.00 157734 -35796.00 157735	28/02/2012 25/02/2013	FPIN FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L31 Mal	10	2017	236.40	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L31 Mal	10	2017	118.20	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L33 Mal	10	2017	15.76	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L29 Mal	10	2017	78.80	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - S	10	2017	36.65	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L33 Mal	10	2017	47.28	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Mal	10	2017	118.20	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L33 Mal	10	2017	157.60	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L29 Mal	10	2017	78.80	157736	13/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L33 Mal Trousers - Black W40 X L29 Mal	10 10	2017 2017	157.60 47.28	157736 157736	13/01/2017 13/01/2017	FPIN FPIN	DIMENSIONS (MWUK LTD TA) DIMENSIONS (MWUK LTD TA)
Property Services	1510	Stocks & WIP (Purchasing & Supply Stores) Rates	RE FPIN 113948	10	2017	-36632.00	157737	26/02/2014	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 13346 RE FPIN 131147	10	2017	-37468.00	157738	05/03/2014	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	30.50	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	57.80	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	101.90	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	3.50	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	30.50	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	10.50	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	112.10	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	46.40	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	34.90	157739	16/01/2017	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations Operations	4110 4110	Travelling Expenses	Travelling Expenses	10 10	2017 2017	57.80	157739 157739	16/01/2017 16/01/2017	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses Travelling Expenses	Travelling Expenses Travelling Expenses	10	2017	59.70 7.00	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	7.00	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2017	3.50	157739	16/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1510	Rates	RE FPIN 147314	10	2017	-37772.00	157740	28/02/2016	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2010/11	10	2017	29599.93	157741	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2011/12	10	2017	32258.50	157742	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2012/13	10	2017	34121.00	157743	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2013/14	10	2017	35089.50	157744	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2014/15	10	2017	35909.00	157745	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2015/16	10	2017	36728.50	157747	11/01/2017	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	BUSINESS RATES 2016/17	10	2017	37026.50	157749	11/01/2017	FPIN FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services Property Services	1330 1499	Building Cleaning Furniture and Fittings	Toilet Roll Dispenser 2no free standing external ash	10 10	2017 2017	16.19 245.48	157752 157753	16/01/2017 16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED BATES OFFICE SERVICES LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - DECEMBER	10	2017	71.23	157754	09/01/2017	FPIN	LLOYDS BANK
Property Services	1499	Furniture and Fittings	Request for approx 20 new chai	10	2017	336.00	157755	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Ergo Human Chair with Head Res	10	2017	347.50	157756	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	4no FF JEMINI ULTRA MULTI PURP	10	2017	84.00	157757	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Training	4112	Conferences & Seminars	CIPD Recruitment Conference a	10	2017	1900.00	157758	13/01/2017	FPIN	CIPD ENTERPRISES LTD
Training	4112	Conferences & Seminars	CIPD Recruitment Conference a	10	2017	845.00	157758	13/01/2017	FPIN	CIPD ENTERPRISES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	43.88	157759	11/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	285.24	157759	11/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	406.00	157760	13/01/2017	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance Building Maintenance	to reposition Genie lead in Ba	10 10	2017	213.65 637.95	157761 157762	13/01/2017	FPIN FPIN	C S ELECTRICAL ESSEX LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	To extend alert lighting syste Quoted works for pwoer and lig	10	2017 2017	1217.95	157762	13/01/2017 13/01/2017	FPIN	C S ELECTRICAL ESSEX LTD C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	468.80	157764	13/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	10	2017	200.60	157764	13/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Suma Star D1 Detergent (5ltr)	10	2017	43.98	157764	13/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Large Combi Key Safe	10	2017	25.57	157765	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	16no FF JEMINI ULTRA MULTI PUR	10	2017	336.00	157766	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	Admin fee for DBS check	10	2017	72.00	157767	09/01/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS check fee	10	2017	176.00	157767	09/01/2017	FPIN	ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	10	2017	82.00	157768	16/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	160.00	157768 157768	16/01/2017	FPIN FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2017	25.00	101100	16/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services Property Services	1050 0190	Building Maintenance	2 x 3no keys for training cent	10 10	2017 2017	36.00 515.38	157769 157770	17/01/2017 16/01/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD HAYS CONSTRUCTION & PROPERTY
Service Leadership Team	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	10	2017 2017	515.38 600.96	157771	16/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	84.51	157772	16/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	366.16	157773	13/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	787.20	157773	13/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	549.81	157773	13/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	B214856 Large reflective "Fire	10	2017	202.50	157774	16/01/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	B214854 Front reflective badge	10	2017	225.00	157774	16/01/2017	FPIN	ARCO LTD
Not Analysed	B118	Asset Protection	1516/375 - Appliance Bay Floo	10	2017	11910.22	157775	16/01/2017	FPIN	MILLANE CONTRACT SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	18L2010 Ladies Hi Vis coat siz	10	2017	44.25	157776	16/01/2017	FPIN	ARCOLTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1600.00	157777	06/01/2017	FPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Cables have come of on front b	10	2017	161.70	157778	17/01/2017	FPIN	HS DOOR SYSTEMS LTD
Desperty Consistent				10	2017	177.00	157779	17/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Renew led bulb to appliance ba	10	2017		457700	10/01/0017	FDIN	
Property Services	1050 4003	Postage Direct Mailing & Carriage	Postage re-credit 04.01.17	10	2017	50.00	157780	16/01/2017	FPIN	NEOPOST LIMITED
Property Services Property Services	1050 4003 4003	Postage Direct Mailing & Carriage Postage Direct Mailing & Carriage	Postage re-credit 04.01.17 INTEREST CHARGE	10	2017	50.00 1.13	157780	16/01/2017	FPIN	NEOPOST LIMITED NEOPOST LIMITED
Property Services	1050 4003	Postage Direct Mailing & Carriage Postage Direct Mailing & Carriage Occupational Health	Postage re-credit 04.01.17 INTEREST CHARGE Occupational Health			50.00	157780 157781	16/01/2017 13/01/2017	FPIN FPIN	NEOPOST LIMITED NEOPOST LIMITED REED SPECIALIST RECRUITMENT LIMITED
Property Services Property Services Human Resources	1050 4003 4003 0960	Postage Direct Mailing & Carriage Postage Direct Mailing & Carriage	Postage re-credit 04.01.17 INTEREST CHARGE	10 10	2017 2017	50.00 1.13 310.28	157780	16/01/2017	FPIN	NEOPOST LIMITED NEOPOST LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE	DOCUMEN	N SUPPLIER
							DATE	T TYPE	
Property Services	1050 4130	Building Maintenance Hospitality & Entertaining	5no.5ft twin vap. Proof fittin	10 10	2017 2017	450.00 157784 124.36 157785	16/01/2017 16/01/2017	FPIN FPIN	KIRKMAN & JOURDAIN LTD DIRECT MEATS
Catering Property Services	1050	Building Maintenance	KP MESSCLUB 1no 4' single vapour proof EM	10	2017	35.00 157786	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	EM brick light in lecture rm n	10	2017	65.00 157786	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	EM brick light in kitchen n/w	10	2017	65.00 157786	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	10no. Car park lights not work	10	2017	720.00 157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 26 watt pl emg. Ballast r	10	2017	90.00 157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Workshop - Repl	10	2017	110.00 157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	20no. Bollard lights not worki 1st glasshouse-faulty 55watt P	10 10	2017 2017	350.00 157787 99.00 157787	16/01/2017 16/01/2017	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 16 watt 2d fitting c/w ph	10	2017	80.00 157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no.led IP65 rated spotlight f	10	2017	97.00 157787	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy loose beside light	10	2017	64.99 157788	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective genie lead in bay 1	10	2017	55.00 157789	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no. spot lamp bulbs replaceme	10	2017	148.60 157790	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Training Training	0715 0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	10 10	2017 2017	801.90 157791 27.00 157791	11/01/2017 11/01/2017	FPIN FPIN	GOTEC TRADING LTD GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	30.00 157791	11/01/2017	FPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	16.25 157791	11/01/2017	FPIN	GOTEC TRADING LTD
Property Services	1050	Building Maintenance	Genie lead - exposed wiring	10	2017	55.00 157792	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sensor lights flicker and not	10	2017	81.67 157793	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to IRU bay tripped	10	2017	55.00 157794	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no brick lights over staircas	10	2017	165.00 157795	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources Human Resources	0960 0960	Occupational Health Occupational Health	Occupational Health Occupational Health	10 10	2017 2017	270.00 157796 546.00 157796	30/11/2016 30/11/2016	FPIN FPIN	N A BETTS N A BETTS
Property Services	1050	Building Maintenance	Blue alert light in yard. Lig	10	2017	104.91 157797	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light in hallway flashing on/o	10	2017	61.80 157798	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fluorescent light in mess flic	10	2017	63.96 157799	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2030	Operational Equipment Support	Bosch Part No. 2608 653 131 -	10	2017	228.90 157800	16/01/2017	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2017	9.95 157800	16/01/2017	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Bosch Part No. 2608 653 133 -	10 10	2017 2017	310.34 157800 55.00 157801	16/01/2017	FPIN FPIN	F G LANG (GRAYS) LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Thermostat (on the wall) to el To remedy defective sensor lig	10	2017	55.00 157801 131.28 157802	16/01/2017 16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	10	2017	398.80 157803	06/12/2016	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	To replace diffuser to light/	10	2017	137.61 157804	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 1. Damaged a	10	2017	55.00 157805	16/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1116.10 157806	16/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	441.76 157807	16/01/2017	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services Property Services	1050 1321	Building Maintenance Water Meters	To replace tube to light. 12/01/17 BRAINTREE	10 10	2017 2017	197.55 157808 104.52 157809	16/01/2017 12/01/2017	FPIN	KIRKMAN & JOURDAIN LTD ANGLIAN WATER
Property Services	1321	General Services	12/01/17 BRAINTREE	10	2017	111.25 157809	12/01/2017	FPIN	ANGLIAN WATER
Community Safety	4019	Community Safety	Branding application and remov	10	2017	565.00 157810	16/01/2017	FPIN	IMPACT SIGN SERVICES LTD
Property Services	1499	Furniture and Fittings	1no Ergo Human Task Chair Blue	10	2017	347.50 157811	18/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Operations - USAR	2030	Operational Equipment Support	Split rings 24NP	10	2017	5.00 157812	13/01/2017	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations - USAR	2030 2030	Operational Equipment Support	USAR Essex Personnal ID Tags W CARRIAGE	10 10	2017 2017	187.50 157812	13/01/2017	FPIN FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations - USAR Operations - USAR	2030	Operational Equipment Support Operational Equipment Support	USAR Essex Personnal ID Tags R	10	2017 2017	12.99 157812 187.50 157812	13/01/2017 13/01/2017	FPIN	CLIFTON CANVAS DEVELOPMENTS CLIFTON CANVAS DEVELOPMENTS
Human Resources	0960	Occupational Health	Occupational Health	10	2017	277.13 157813	10/01/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Operations - USAR	2030	Operational Equipment Support	RSJ Beam 178 x 102 x 19Kg/m @	10	2017	850.00 157814	18/01/2017	FPIN	RAINHAM STEEL CO LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2925.00 157815	17/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2017	554.25 157816	17/01/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Carry out structural survey to	10	2017	390.00 157817	17/11/2016	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Service Leadership Team Service Leadership Team	2902 6099	Legal Expenses Subscriptions - Corporate	CREDIT RE FPIN 155469 membership 2017 - €250 @ 1.128	10 10	2017 2017	-28476.00 157818 221.57 157819	14/12/2016 05/01/2017	FPIN FPIN	ESSEX COUNTY COUNCIL IWMA INTERNATIONAL WATER MIST ASSN
Property Services	1050	Building Maintenance	To attend to faulty sensor tap	10	2017	60.02 157821	16/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To swap over DVR for CCTV to e	10	2017	712.18 157822	19/01/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	boiler losing pressure	10	2017	120.00 157823	19/01/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN 157529	10	2017	-116.60 157827	18/01/2017	FPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	78.72 157828	12/01/2017	FPIN	DONALD FREESTON
Catering Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	10 10	2017 2017	23.78 157829 120.53 157830	13/01/2017 16/01/2017	FPIN FPIN	DONALD FREESTON DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	68.15 157831	17/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	25.29 157832	18/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	46.59 157833	19/01/2017	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	93.35 157834	16/01/2017	FPIN	STAFF
Technical Services	2032	Operational Equip-Initial Purchase	18R6842 - Roots RO13090 FB AS	10	2017	116.60 157836	18/01/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear Clothing & Footwear	NM368 - Essential mens pleat f	10 10	2017 2017	30.60 157839 30.60 157839	11/01/2017	FPIN FPIN	DIMENSIONS (MWUK LTD TA) DIMENSIONS (MWUK LTD TA)
Purchasing & Supply Purchasing & Supply	2303 2303	Clothing & Footwear	NM368 - Essential mens pleat f NM368 - Essential mens pleat f	10	2017	30.60 157839 30.60 157839	11/01/2017 11/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2017	30.60 157839	11/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2017	30.60 157839	11/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
ICT	B217	Payments in Advance	Period 2 - February	10	2017	8159.55 157841	17/01/2017	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 2 - February	10	2017	8159.55 157841	17/01/2017	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 2 - February	10	2017	-8159.55 157841	17/01/2017	FPIN	REMSDAQ LTD
Technical Services Technical Services	2030 2030	Operational Equipment Support	BOARDING UP 06.01.17 CO15 4XA BOARDING UP 10.01.17 RM17 6PD	10 10	2017 2017	203.41 157842 200.00 157843	10/01/2017 10/01/2017	FPIN FPIN	KENT BLAXILL & CO LTD KENT BLAXILL & CO LTD
Property Services	1040	Operational Equipment Support Planned Works	Sump Well emptying and cleanin	10	2017	444.00 157849	10/01/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	10	2017	4.90 157867	19/01/2017	FPIN	OFFICE IS LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFR	S Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2017	14.37 157		19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	10	2017	0.45 157	867 1	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	10	2017	5.70 157	867 1	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	10	2017	1.98 157		19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	10	2017	2.34 157	867 1	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	10	2017	2.25 157		19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	10	2017			19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	10	2017			19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	10	2017			19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2017			19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE		2017			19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR		2017			19/01/2017	FPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Officers Undress Special	10	2017			17/01/2017	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	10	2017			17/01/2017	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket female officer	10	2017			17/01/2017	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	10	2017			17/01/2017	FPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	10	2017			17/01/2017	FPIN	KASHKET & PARTNERS LIMITED
ICT	0190			10	2017	2000.00 157			FPIN	THE PEOPLE NETWORK
Property Services	1050	Casual and Temporary Staff Building Maintenance	Casual and Temporary Staff Lights in hallway from rec roo	10	2017			13/01/2017 17/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE RENT DEC-FEB	10	2017			07/11/2016	FPIN	NEOPOST FINANCE LTD
Property Services									FPIN	
Property Services Human Resources	1499 4016	Furniture and Fittings Recruitment	Parking at own risk signage - Recruitment	10 10	2017 2017	53.50 157		17/01/2017 16/01/2017	FPIN	NORTH ESSEX SIGNS LTD PURSUIT RESOURCES GROUP LTD
Property Services	1510	Rates	CR FPIN 147373	10	2017			09/03/2016	FPIN FPIN	SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2016/17	10	2017			04/11/2016		SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 147095	10	2017			11/03/2016	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 130644	10	2017			06/03/2015	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 113944	10	2017			07/03/2014	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 96667	10	2017	-80541.00 157		08/03/2013	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 79129	10	2017			09/03/2012	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 61296	10	2017			11/03/2011	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RE FPIN 43533	10	2017			27/05/2010	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2016/17	10	2017			18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2015/16	10	2017	77401.00 157		18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2014/15	10	2017			18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2013/14	10	2017			18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2012/13	10	2017			18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2011/2012	10	2017			18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2010/2011	10	2017	64998.00 157		18/01/2017	FPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	10	2017			12/01/2017	FPIN	THUNDERPOLE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Kettle 24v, 0.75 Litre	10	2017			12/01/2017	FPIN	THUNDERPOLE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	10	2017			16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	10	2017			16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	10	2017			16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	10	2017			16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	10	2017			16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	10	2017			16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	10	2017		7893 1	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	10	2017	109.82 157	7893 1	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	10	2017	178.95 157	7893 1	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	10	2017	158.20 157	7894 1	16/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	10	2017	866.11 157	894 1	16/01/2017	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	380.25 157	7895 1	18/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	514.43 157		18/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	530.73 157		18/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	10	2017	520.00 157	7896 1	19/01/2017	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Carriage	10	2017	8.60 157	897 1	18/01/2017	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	RDP4600P1WEBQRB Motorola DP460	10	2017	346.00 157	7897 1	18/01/2017	FPIN	PETER JONES ILG LTD
Property Services	1050	Building Maintenance	To eradicate vermin from boxin	10	2017	110.00 157	7898 1	18/01/2017	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Replace cylinder to Yale lock	10	2017			19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace defective rear gate Re	10	2017			19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM Offshore Functional Consul	10	2017	4512.50 157		30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	Various internal works Replace	10	2017	1.00 157		19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various internal works Replace	10	2017	1.00 157		19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various internal works Replace	10	2017			19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various internal works Replace	10	2017			19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various internal works Replace	10	2017			19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
	1050	Building Maintenance	Quote for repairs to rear bay	10	2017			20/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services		During malliteriance	Front Middle bay door (ICU) ia	10	2017			20/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services		Building Maintenance			2017			19/01/2017	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Property Services	1050	Building Maintenance					010 I			
Property Services Training	1050 0707	Operational Training Contracts	07 - 08/01 & 14 - 15/01/2017 F	10						
Property Services Training Training	1050 0707 0707	Operational Training Contracts Operational Training Contracts	07 - 08/01 & 14 - 15/01/2017 F 2X Delivereies and 2X Collecti	10	2017	140.00 157	'911 2	20/01/2017	FPIN	BENFLEET SCRAP CO. LTD
Property Services Training Training Training	1050 0707 0707 0707	Operational Training Contracts Operational Training Contracts Operational Training Contracts	07 - 08/01 & 14 - 15/01/2017 F 2X Delivereies and 2X Collecti 1X Collection Dunmow Fire Stat	10 10	2017 2017	140.00 157 35.00 157	'911 2 '911 2	20/01/2017 20/01/2017	FPIN FPIN	BENFLEET SCRAP CO. LTD BENFLEET SCRAP CO. LTD
Property Services Training Training Property Services	1050 0707 0707 0707 1050	Operational Training Contracts Operational Training Contracts Operational Training Contracts Building Maintenance	07 - 08/01 & 14 - 15/01/2017 F 2X Delivereies and 2X Collecti 1X Collection Dunmow Fire Stat To remedy leaking toilet and s	10 10 10	2017 2017 2017	140.00 157 35.00 157 552.09 157	'911 2 '911 2 '912 2	20/01/2017 20/01/2017 20/01/2017	FPIN FPIN FPIN	BENFLEET SCRAP CO. LTD BENFLEET SCRAP CO. LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Training Training Property Services Property Services	1050 0707 0707 0707 1050 1050	Operational Training Contracts Operational Training Contracts Operational Training Contracts Building Maintenance Building Maintenance	07 - 08/01 & 14 - 15/01/2017 F 2X Delivereies and 2X Collecti 1X Collection Dunmow Fire Stat To remedy leaking toilet and s leak in cooks toilet possible	10 10 10 10	2017 2017 2017 2017	140.00 157 35.00 157 552.09 157 435.48 157	'911 2 '911 2 '912 2 '913 2	20/01/2017 20/01/2017 20/01/2017 20/01/2017	FPIN FPIN FPIN FPIN	BENFLEET SCRAP CO. LTD BENFLEET SCRAP CO. LTD A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Training Training Training Property Services Property Services Property Services	1050 0707 0707 1050 1050 1050	Operational Training Contracts Operational Training Contracts Operational Training Contracts Building Maintenance Building Maintenance Building Maintenance	07 - 08/01 & 14 - 15/01/2017 F 2X Delivereies and 2X Collecti 1X Collection Dunmow Fire Stat To remedy leaking toilet and s leak in cooks toilet possible Water Chiller. Water not very	10 10 10 10 10	2017 2017 2017 2017 2017 2017	140.00 157 35.00 157 552.09 157 435.48 157 832.00 157	7911 2 7911 2 7912 2 7913 2 7913 2 7914 2	20/01/2017 20/01/2017 20/01/2017 20/01/2017 20/01/2017	FPIN FPIN FPIN FPIN FPIN	BENFLEET SCRAP CO. LTD BENFLEET SCRAP CO. LTD A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Training Training Property Services Property Services Property Services Property Services	1050 0707 0707 1050 1050 1050 1050	Operational Training Contracts Operational Training Contracts Doparational Training Contracts Building Maintenance Building Maintenance Building Maintenance	07 - 08/01 & 14 ² - 15/01/2017 F 2X Delivereies and 2X Collecti 1X Collection Dunmow Fire Stat To remedy leaking toilet and s leak in cooks toilet possible Water Chiller. Water not very Small corner plastic trim requ	10 10 10 10 10 10	2017 2017 2017 2017 2017 2017 2017	140.00 157 35.00 157 552.09 157 435.48 157 832.00 157 101.35 157	7911 2 7911 2 7912 2 7913 2 7913 2 7914 2 7915 2	20/01/2017 20/01/2017 20/01/2017 20/01/2017 20/01/2017 20/01/2017	FPIN FPIN FPIN FPIN FPIN FPIN	BENFLEET SCRAP CO. LTD BENFLEET SCRAP CO. LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Training Training Property Services Property Services Property Services Property Services Property Services	1050 0707 0707 1050 1050 1050 1050 1050	Operational Training Contracts Operational Training Contracts Durational Training Contracts Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance	07 - 08/01 & 14 - 15/01/2017 F 2X Delivereies and 2X Collecti 1X Collection Dunmow Fire Stat To remedy leaking toilet and s leak in cooks toilet possible Water Chiller. Water not very Small corner plastic trim requ .1st shower on left - constant	10 10 10 10 10 10 10	2017 2017 2017 2017 2017 2017 2017 2017	140.00 157 35.00 157 552.09 157 435.48 157 832.00 157 101.35 157 584.15 157	7911 2 7911 2 7912 2 7913 2 7913 2 7914 2 7915 2 7915 2	20/01/2017 20/01/2017 20/01/2017 20/01/2017 20/01/2017 20/01/2017 20/01/2017 20/01/2017	FPIN FPIN FPIN FPIN FPIN FPIN	BENFLEET SCRAP CO. LTD BENFLEET SCRAP CO. LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Training Training Property Services Property Services Property Services Property Services	1050 0707 0707 1050 1050 1050 1050	Operational Training Contracts Operational Training Contracts Doparational Training Contracts Building Maintenance Building Maintenance Building Maintenance	07 - 08/01 & 14 ² - 15/01/2017 F 2X Delivereies and 2X Collecti 1X Collection Dunmow Fire Stat To remedy leaking toilet and s leak in cooks toilet possible Water Chiller. Water not very Small corner plastic trim requ	10 10 10 10 10 10	2017 2017 2017 2017 2017 2017 2017	140.00 157 35.00 157 552.09 157 435.48 157 832.00 157 101.35 157 584.15 157 241.70 157	'911 2 '911 2 '912 2 '913 2 '914 2 '915 2 '916 2 '917 2	20/01/2017 20/01/2017 20/01/2017 20/01/2017 20/01/2017 20/01/2017	FPIN FPIN FPIN FPIN FPIN FPIN	BENFLEET SCRAP CO. LTD BENFLEET SCRAP CO. LTD A T B PLUMBING & BUILDING SERVICES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Ceiling tiles in Chamber Fire	10	2017	563.63	157919	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC no 6 in Manor House (SMB f	10	2017	118.84	157920	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	10	2017	-150.00	157922	17/01/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	10	2017	150.00	157922	17/01/2017	FPIN	THOMPSONS SOLICITORS
Service Leadership Team	2902	Legal Expenses	Solicitor fee for reaffirmatio	10	2017	150.00	157922	17/01/2017	FPIN	THOMPSONS SOLICITORS
Purchasing & Supply	0190 B205	Casual and Temporary Staff	Casual and Temporary Staff	10 10	2017 2017	427.75 62.00	157923 157924	18/01/2017 17/01/2017	FPIN FPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores		Stocks & WIP (Purchasing & Supply Stores) External Training - L&D Panel	Visiting Cards (Batch of Eight	10			157924		FPIN	THE PRINTING PLACE LIMITED QA LTD
Training	0702		External Training - L&D Panel		2017	1978.40		19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Replace cylinder to Yale lock CM office (left hand side) sel	10 10	2017 2017	67.01 80.00	157926 157927	19/01/2017 19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	CM officers toilet/shower room	10	2017	40.00	157927	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cadets porta cabin requires ne	10	2017	40.00	157927	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Hot desk door defective not cl	10	2017	80.00	157927	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Trim on desk in hot desk room	10	2017	15.92	157927	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cadets porta cabin main entran	10	2017	40.00	157927	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Metal door catch has snapped -	10	2017	39.51	157928	20/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install Digi Lock	10	2017	54.74	157929	20/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	External door from the compres	10	2017	72.97	157930	20/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Quoted work to supply and fit	10	2017	471.25	157931	20/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window in mess room can be ope	10	2017	86.99	157932	15/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace cylinder to Yale lock	10	2017	67.01	157933	19/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	Refill of Calor 6Lite Cylinder	10	2017	71.40	157934	09/01/2017	FPIN	ERNEST DOE & SONS LTD
Community Safety	4019	Community Safety	Delivery Charge	10	2017	4.17	157934	09/01/2017	FPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2017	30.60	157935	12/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2017	30.60	157935	12/01/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflectiv	10	2017	46.00	157936	13/01/2017	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Property Services	1301	Gas	Standing charge for Jan - Mar	10	2017	34.25	157937	17/01/2017	FPIN	CALOR GAS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	118.00	157938	04/01/2017	FPIN	BARRETTS PERFECT BUNS
Not Analysed	B118	Asset Protection	1314/341. Workshops Car Parkin	10	2017	1024.48	157939	18/01/2017	FPIN	C I K CONSTRUCTION LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	61.60	157940	13/01/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	86.52	157941	18/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	152.01	157942	12/01/2017	FPIN	BRAKE BROS LTD
Catering	4130 B114	Hospitality & Entertaining	KP MESSCLUB	10	2017 2017	219.02	157943 157944	13/01/2017	FPIN FPIN	H&J FOODS LTD T/A OLYMPIC FOODS HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed		Fixed Assets Under Construction ITC Equipment	CRM Offshore Functional Consul	10		2100.00	157944	30/11/2016 17/01/2017	FPIN	HITACHI SOLUTIONS EUROPE LIMITED H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	134.04			FPIN	
ICT ICT	B217 2040	Payments in Advance IT Maintenance and Contracts	CRM Support Nov16-Jan17 CRM Support Annual fixed Year	10 10	2017 2017	21000.00 21000.00	157946 157946	30/11/2016 30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	CRM Support Annual fixed Year	10	2017	-21000.00	157946	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ITTP Development	4005	IT Consumables	Hitachi Expenses October 2016	10	2017	224.28	157940	31/10/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	4003 B114	Fixed Assets Under Construction ITC Equipment	CRM functional consultant	10	2017	3206.25	157948	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM functional consultants (3	10	2017	950.00	157949	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Manager	10	2017	593.75	157949	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM functional Consultant (3 d	10	2017	2006.25	157950	30/11/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Service Leadership Team	2902	Legal Expenses	Pension transitional arrangeme	10	2017	3526.15	157951	18/01/2017	FPIN	LOCAL GOVERNMENT ASSOCIATION
Human Resources	2903	Consultancy Fees	employee engagement survey	10	2017	5450.00	157952	17/01/2017	FPIN	PEOPLE INSIGHT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	12.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	37.50	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	100.00	157953	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	30.00	157954	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	67.50	157954	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	60.00	157954	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	67.50	157954	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	100.00	157954	06/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	60.00	157954	06/01/2017	FPIN	JERSEY JOE'S
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	10	2017	22.50	157955	18/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	0991319 : Fellowes Standard Fo	10	2017	20.10	157955	18/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	Ergohuman Task Chair with Head	10	2017	347.50	157956	29/11/2016	FPIN FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Isolator tap to hose reel leak	10	2017	191.38	157957	20/01/2017		A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	To replace broken manhole cove	10 10	2017 2017	148.82 79.75	157958 157959	20/01/2017 20/01/2017	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	Leaking gate valve to outside Rubber seal to glass shower do	10	2017	79.75	157959	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
									FPIN	
Property Services	1050 1050	Building Maintenance Building Maintenance	To attend to partially blocked	10 10	2017 2017	102.44 118.34	157960 157961	20/01/2017 20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	Shower head leaking in grd flo Carry out repairs to undergrou	10	2017 2017	118.34	157961	20/01/2017 20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair defective plasterwork t	10	2017	975.00	157962	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Check the monobloc tap in the	10	2017	975.00 86.00	157963	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipework to washdown hose leak	10	2017	211.32	157964	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC to first floor glasshouse.	10	2017	129.28	157965	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water leak to kitchen and mess	10	2017	21.50	157967	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair plug mechanism for s	10	2017	121.62	157967	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	10	2017	148.33	157968	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair toilet in first show	10	2017	146.33	157969	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking tap in BA Room - leaki	10	2017	122.01	157970	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
	1050	Building Maintenance	Water leak through ceiling . R	10	2017	295.49	157971	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services										

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Water boiler not working. Repl	10	2017	270.94	157973	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking trap under t	10	2017	111.13	157974	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	311.00	157984	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	538.35	157986	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	880.97	157988	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Torn curtain	10	2017	125.88	157989	21/01/2017	FPIN	NANTMOR BLINDS LTD
Property Services	1321	Water Meters	16.01.17 BRIGHTLINGSEA	10	2017	19.43	157990	20/01/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	BRIGHTLINGSEA FIXED CHG	10	2017	19.86	157990	20/01/2017	FPIN	AFFINITY FOR BUSINESS LTD
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	10	2017	2.40	157991	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	10	2017	1.59	157991	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS RISERS SET OF 4	10	2017	0.24	157991	19/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10	2017	2.68	157991	19/01/2017	FPIN	OFFICE IS LIMITED
ICT	2510	IT Communications	SIMS	10	2017	34.98	158001	17/01/2017	FPIN	HUTCHISON 3G UK LTD
		IT Consumables					158001		FPIN	
ICT	4005		32gb integral USB flash dri	10	2017	23.00		20/01/2017		DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	replace rusty radiators and br	10	2017	539.05	158008	20/01/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Plug and chain needed for 3no	10	2017	106.05	158023	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	591.57	158028	20/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2017	4609.97	158031	16/01/2017	FPIN	LEX AUTOLEASE LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1119.10	158033	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
	3050	Leasing Charges	Leasing Charges	10	2017	5337.89	158034	16/01/2017	FPIN	LEX AUTOLEASE LTD
Workshops Management										
Human Resources	0960	Occupational Health	Occupational Health	10	2017	52.00	158035	20/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	231.71	158039	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	2902	Legal Expenses	Legal and Training Services Be	10	2017	1566.00	158041	21/01/2017	FPIN	D C STOTESBURY
Service Leadership Team	2902	Legal Expenses	Legal and Training Services fo	10	2017	2227.89	158042	21/01/2017	FPIN	D C STOTESBURY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	10	2017	99.75	158043	18/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	10	2017	232.75	158043	18/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	10	2017	232.75	158043	18/01/2017	FPIN	NPS SHOES LTD
Stores	B205			10	2017	232.75	158043		FPIN	
		Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10					18/01/2017	FPIN	NPS SHOES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	170.64	158047	23/01/2017		DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2017	17.00	158048	09/01/2017	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4 Kg	10	2017	126.75	158048	09/01/2017	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2017	55.00	158049	20/01/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	2903	Consultancy Fees	Independant investigation	10	2017	714.10	158050	04/01/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Human Resources	2903	Consultancy Fees	Independant investigation	10	2017	3125.00	158051	10/01/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Human Resources	2903	Consultancy Fees	Independant investigation	10	2017	783.40	158052	06/01/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
									FPIN	
Human Resources	2903	Consultancy Fees	Independant investigation - Ni	10	2017	1875.00	158053	10/01/2017		EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	10	2017	6.80	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	10	2017	15.80	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2017	55.70	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	10	2017	4.87	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	10	2017	18.20	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	10	2017	10.60	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	10	2017	83.50	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
		Stocks & WIP (Purchasing & Supply Stores)							FPIN	
Stores	B205		Bann Abs 2H Perforator 22St Bk	10	2017	4.35	158054	21/01/2017		BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	10	2017	51.70	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	10	2017	1.50	158054	21/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To drain down system, seal up	10	2017	238.73	158055	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wash down hose leaking from ce	10	2017	128.83	158056	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler to first floo	10	2017	118.40	158057	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Release screws to gulley cover	10	2017	298.15	158058	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
				10			158059		FPIN	
Property Services	1050	Building Maintenance	Attend to shower grating fixin		2017	91.75		20/01/2017		A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door closer to rear personnel	10	2017	202.59	158060	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Straighten underside of frame	10	2017	62.38	158061	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Maintenance room - Fit upvc	10	2017	62.37	158061	20/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Floor tiles in front of lift	10	2017	322.40	158062	23/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install an Exor Sensor at L	10	2017	222.53	158063	20/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	To Install Quartz Ray Heaters	10	2017	3171.38	158064	20/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace MCB's for RCBO's on ci	10	2017	215.84	158065	20/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	63.73	158066	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
							158067		FPIN	
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1089.66		20/01/2017		HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	611.76	158068	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	883.52	158069	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 6/01/17	10	2017	883.52	158070	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	942.40	158071	20/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2017	11.16	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	10	2017	6.64	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply		Cleaning Equipment			2011				FPIN	
	2024		Detergent General Purpose 5Ltr	10	2017	14.94	158072	20/01/2017		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2017	3.40	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (10	2017	26.47	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	5.66	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2017	2.58	158072	20/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 74693	10	2017	221.35	158073	11/01/2017	FPIN	BALLYCLARE LIMITED
Fechnical Services	2031	Managed Personal Protective Equipment	Act. No. 74088	10	2017	59.06	158074	12/01/2017	FPIN	BALLYCLARE LIMITED
									FPIN	
Property Services	1050	Building Maintenance	Door closer defective to locke	10	2017	113.73	158075	21/01/2017		NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix hinge to Watch Room door	10	2017	45.31	158076	21/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	fit floor stop close to water	10	2017	10.00	158076	21/01/2017	FPIN	NORMAN DAVID MAINTENANCE
				10	2017		158077	21/01/2017	FPIN	
Property Services	1050	Building Maintenance	I O ADJUST TAN JIDNT WINDOW IN	10		158.48				NORMAN DAVID MAINTENANCE
Property Services Operations - USAR	1050 2030	Building Maintenance Operational Equipment Support	To adjust fan light window in Thermarest Trail Pro regular s	10	2017	158.48 159.75	158078	20/01/2017	FPIN	NORMAN DAVID MAINTENANCE THE OUTDOORS COMPANY

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Operations - USAR	2030	Operational Equipment Support	Snugpack Stratosphere hooped b	10	2017	287.13	158078	20/01/2017	FPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Snugpack Special Forces Comple	10	2017	627.75	158078	20/01/2017	FPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	5:11 Mission Ready 2.0 Rolling	10	2017	364.11	158078	20/01/2017	FPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Delivery	10	2017	25.00	158078	20/01/2017	FPIN	THE OUTDOORS COMPANY
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	346.38	158079	23/01/2017	FPIN	STEPHENSON COLLEGE
Human Resources	0960	Occupational Health	Occupational Health	10	2017	310.28	158080	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	329.40	158081	23/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	379.23	158082	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	418.02	158083	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	447.44	158084	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	251.91	158085	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	589.88	158086	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	434.40	158087	19/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Water Services	2087	Water Services	Calibration of Cable Avoidance	10	2017	285.00	158088	17/01/2017	FPIN	SUBTECH SAFETY LIMITED
Water Services	2087	Water Services	Collection & delivery	10	2017	30.00	158088	17/01/2017	FPIN	SUBTECH SAFETY LIMITED
Catering	2017	Canteen Equipment	J273 Polypropylene Mixing Bowl	10	2017	33.60	158089	18/01/2017	FPIN	NISBETS
Catering	2017	Canteen Equipment	Kettle Jug Cordless 1.7ltr	10	2017	14.99	158089	18/01/2017	FPIN	NISBETS
Catering	2017	Canteen Equipment	Dish earthernware oval 145 x 1	10	2017	10.80	158089	18/01/2017	FPIN	NISBETS
Catering	2017	Canteen Equipment	G524 Duplicate Waiter Check Pa	10	2017	27.99	158089	18/01/2017	FPIN	NISBETS
Catering	2017	Canteen Equipment	Wok flat bottomed 330 dia	10	2017	7.99	158089	18/01/2017	FPIN	NISBETS
	2017				2017		158089	18/01/2017	FPIN	NISBETS
Catering		Canteen Equipment Stocks & WIP (Purchasing & Supply Stores)	J616 - Vogue 8" Spaghetti Tong	10		6.24			FPIN	TW ENGINEERING CO LTD
Stores	B205		Jug Kettle 1.7 Litre	10	2017	77.97	158090	16/01/2017		
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2017	17.50	158091	05/01/2017	FPIN	PRECISION UNITS (DORSET) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dorset Calculator Disc. 2430 B	10	2017	66.00	158091	05/01/2017	FPIN	PRECISION UNITS (DORSET) LTD
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1406.76	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1073.00	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1248.51	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	581.82	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	686.38	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	771.56	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1795.09	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	967.04	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	911.84	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1219.74	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	466.51	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1127.76	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1179.65	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	795.13	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	1021.80	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	576.61	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	877.98	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean - Januar	10	2017	562.88	158092	31/01/2017	FPIN	MONTHIND CLEAN LLP
Human Resources	0960	Occupational Health	Occupational Health	10	2017	160.00	158093	19/01/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	10	2017	261.50	158094	23/01/2017	FPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	22 lecture room chairs requir	10	2017	462.00	158096	24/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	PAC readers not working on Stn	10	2017	364.80	158097	23/01/2017	FPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	EFAT Marketing	10	2017	2379.00	158099	20/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4000	Home Safety	G1-CO-100-N-12 - 12L Spray can	10	2017	500.00	158100	20/01/2017	FPIN	CROWCON DETECTION INSTRUMENTS LTD
	1499				2017	347.50	158100	24/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services		Furniture and Fittings	1no Ergo Human Task Chair with	10					FPIN	
Operations	4111 4003	Subsistence Allowances	Subsistence Allowances TO DO LIST FOR CORPORATE COMMS	10	2017 2017	160.00 11.94	158102 158103	12/10/2016 29/11/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services		Postage Direct Mailing & Carriage		10						BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	EXPENSES DEC/JAN 2017	10	2017	28.35	158104	25/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	36.90	158105	25/01/2017	FPIN	STAFF
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	567.95	158106	19/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	552.60	158107	19/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1510	Rates	RE FPIN 115239	10	2017	-13978.00	158110	08/03/2014	FPIN	CHELMSFORD BOROUGH COUNCIL - BUSINESS RATES ONLY
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2000.00	158113	20/01/2017	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	2000.00	158114	20/01/2017	FPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	10	2017	1035.00	158115	18/01/2017	FPIN	WATER DIRECT LIMITED
Service Leadership Team	2902	Legal Expenses	Solicitor fee for reaffirmatio	10	2017	150.00	158116	23/01/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	10	2017	150.00	158116	23/01/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	10	2017	-150.00	158116	23/01/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	4016	Recruitment	Recruitment	10	2017	400.00	158117	11/10/2016	FPIN	THE KORN FERRY HAY GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	552.61	158118	20/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	175.12	158118	20/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Community Safety	4019	Community Safety	EXPENSES - JULY	10	2017	31.50	158119	25/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	10	2017	42.21	158120	25/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	10	2017	19.26	158121	25/01/2017	FPIN	STAFF
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	58.18	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	30.17	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
	1330			10	2017		158122		FPIN	GREEN RECYCLING LIMITED
Property Services		Building Cleaning	Waste Collection - December 20			43.37		31/12/2016	FPIN	
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	78.49	158122	31/12/2016		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	56.09	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	102.03	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	36.73	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	134.98	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
		Ruilding Clooping	Waste Collection - December 20	10	2017	43.37	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Waste Collection - December 20	10	2017	34.23	158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref		DOCUMEN	SUPPLIER
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	56.17 158122	31/12/2016	T TYPE FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	55.68 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	47.41 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20 Waste Collection - December 20	10	2017	19.29 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
	1330	Building Cleaning	Waste Collection - December 20 Waste Collection - December 20	10	2017	325.25 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20 Waste Collection - December 20	10	2017	28.25 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services								FPIN	
Property Services	1330 1330	Building Cleaning Building Cleaning	Waste Collection - December 20 Waste Collection - December 20	10 10	2017 2017	47.41 158122 41.68 158122	31/12/2016 31/12/2016	FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services									
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	1012.03 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	39.18 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	39.48 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	44.13 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	199.53 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	28.25 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	28.25 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	62.89 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	34.23 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	53.13 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	42.25 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	20.00 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	41.45 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	44.13 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	42.25 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	41.73 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	65.95 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	115.69 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	82.49 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	141.59 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	36.73 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	97.03 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	78.16 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	39.18 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	51.73 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	62.89 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	79.37 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20	10	2017	84.37 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20 Waste Collection - December 20	10	2017	121.45 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - December 20 Waste Collection - December 20	10	2017	121.45 158122	31/12/2016	FPIN	GREEN RECYCLING LIMITED
	4019		EXPENSES -NOVEMBER	10	2017	47.79 158123	25/01/2017	FPIN	STAFF
Community Safety Community Safety	4019	Community Safety Community Safety	EXPENSES - NOVEMBER EXPENSES - JANUARY	10	2017	55.26 158124	25/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2017	39.60 158125 18.00 158126	25/01/2017	FPIN FPIN	STAFF STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	10	2017		25/01/2017		
Human Resources	0960	Occupational Health	Occupational Health	10	2017	55.16 158127	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Collection and disposal of coo	10	2017	150.00 158128	24/01/2017	FPIN FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchasing & Supply	2303	Clothing & Footwear	6M8813 - ST180 S3 Safety Boot	10	2017	43.53 158130	24/01/2017		ARCOLTD
Purchasing & Supply	2303	Clothing & Footwear	4H4000 Safety Helmet - White (10	2017	38.00 158130	24/01/2017	FPIN	ARCOLTD
Human Resources	0715	In House Operational Training	In House Operational Training	10	2017	166.08 158130	24/01/2017	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Roller shutter door - link on	10	2017	213.40 158132	25/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fault on K2 safety board on Fr	10	2017	333.80 158133	25/01/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace broken window panel	10	2017	173.00 158134	25/01/2017	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	EXPENSES DEC 2016	10	2017	29.70 158135	20/01/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT/NOV 2016	10	2017	100.80 158136	13/11/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	170.71 158137	25/01/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	61.60 158138	20/01/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	248.35 158139	20/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	28.36 158140	20/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	94.63 158141	23/01/2017	FPIN	DONALD FREESTON
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2017	1500.00 158142	19/01/2017	FPIN	GODIVA LTD
Property Services	1040	Planned Works	Trend Control Servicing: 132-K	10	2017	568.20 158143	23/01/2017	FPIN	BALM & DAVIES LTD
Community Safety	4021	Home Safety	W2524200 Hitachi DH18DSL/JJ SD	10	2017	995.10 158144	16/01/2017	FPIN	BUCK & HICKMAN LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	250.00 158145	25/01/2017	FPIN	BRITISH SAFETY COUNCIL
Catering	2017	Canteen Equipment	Investigate Miele Professional	10	2017	100.00 158146	25/01/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	10	2017	170.90 158147	24/01/2017	FPIN	BREEZE OFFICE SOLUTIONS
Corporate Comms	4008	Media Expenses	Carriage as per quote ref 1549	10	2017	15.49 158148	17/01/2017	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Corporate Comms	4008	Media Expenses	Essex Fire & Rescue Coffin Dra	10	2017	137.06 158148	17/01/2017	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	361.38 158149	25/01/2017	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	511.00 158149	25/01/2017	FPIN	A & J RECRUITMENT LTD
Human Resources	4016	Recruitment	Recruitment	10	2017	399.00 158150	23/12/2016	FPIN	BEST JOB SITES LIMITED
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	10	2017	641.10 158155	26/01/2017	FPIN	FLAG PAINTS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	10	2017	277.67 158155	23/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	10	2017	277.67 158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply Purchasing & Supply	2303	Clothing & Footwear Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora RE/DB Nomex T1 Tech Coat - Ora	10	2017 2017	277.67 158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD
	2303		RE/DB Nomex T1 Tech Coat - Ora RE/DB Nomex T1 Tech Coat - Ora	10	2017 2017	277.67 158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD
Purchasing & Supply	2303 2303	Clothing & Footwear		10 10	2017	277.67 158156 555.34 158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD
Purchasing & Supply		Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora						
Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	10	2017	277.67 158156	23/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	45.60 158157	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	19.92 158157	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	10.50 158157	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMEN T TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	117.20	158157	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	10	2017	12.84	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	114.00	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (10	2017	52.94	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2017	4.60	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	8.75	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2017	187.52	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2017	222.95	158158	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2017	5.16	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	7.00	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2017	5.04	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	10	2017	3.68	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	19.92	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	10	2017	4.25	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	22.64	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stl Wool Pads Pk10	10	2017	5.90	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2017	45.28	158159	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	10	2017	3.44	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2017	11.16	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stl Wool Pads Pk10	10	2017	11.80	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2017	2.58	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	10	2017	23.84	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2017	3.40	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	16.98	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	14.00	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	10	2017	1.96	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	14.94	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2017	2.52	158160	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	10	2017	0.98	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	10	2017	20.48	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2017	5.52	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2017	45.60	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2017	33.96	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2017	20.40	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	10	2017	6.36	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	10	2017	4.72	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2017	4.72	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2017	1.40	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2017	9.96	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	10	2017	9.90 19.00	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2017	21.00	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	1310		PURELL® Hand Sanitising Gel VF	10	2017	48.50	158161	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	6899	Cleaning products			2017	46.50	158162		FPIN	CIPFA BUSINESS LTD
Finance & Pay Stores	B205	Miscellaneous Expenses Stocks & WIP (Purchasing & Supply Stores)	Code of Practice - Guidance No Battery. Size: AAA/Lr03/ MN240	10 10	2017	320.00	158162	09/12/2016 23/01/2017	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	10	2017	320.00	158163	23/01/2017	FPIN	ALLBATTERIES UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158163	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158164	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158164	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances		2017				FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10 10	2017	45.00 60.00	158164 158164	10/01/2017 10/01/2017	FPIN	JERSEY JOE'S
5										
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158164	10/01/2017	FPIN FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158165	10/01/2017		JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	45.00	158165	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	20.00	158165	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	52.50	158165	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	36.00	158165	10/01/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2017	60.00	158165	10/01/2017	FPIN	JERSEY JOE'S
ICT	B217	Payments in Advance	Maint Mar17-Feb18	10	2017	1310.00	158166	19/01/2017	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Annual Support & Maintenance	10	2017	-1310.00	158166	19/01/2017	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Annual Support & Maintenance	10	2017	1310.00	158166	19/01/2017	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	10	2017	2276.50	158167	25/01/2017	FPIN	ARCO LTD
Finance & Pay	2903	Consultancy Fees	Audit Management	10	2017	551.15	158169	24/01/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Partnerships	10	2017	2372.50	158169	24/01/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Strategy/Annual Review	10	2017	146.00	158169	24/01/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Communication & Engagement	10	2017	292.00	158169	24/01/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow-up	10	2017	47.45	158169	24/01/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Property Services	1499	Furniture and Fittings	Speed Limit Signs (15mph)	10	2017	680.00	158175	27/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	CARRIAGE CHARGE	10	2017	15.00	158175	27/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2017	2620.15	158178	16/11/2016	FPIN	CERTAS ENERGY UK LTD
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	10	2017	304.00	158180	11/01/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	10	2017	456.00	158180	11/01/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	10	2017	304.00	158180	11/01/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	Carriage	10	2017	24.00	158180	11/01/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	59.90	158182	25/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	86.52	158182	25/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	104.22	158182	25/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	285.24	158182	25/01/2017	FPIN	FIRST CALL EMPLOYMENT LTD
	0190	Casual and Tellipulary Stall	Casual and Tempolary Stall	10	2017					
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	917.64	158183	26/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS	Ref INVOICE	DOCUMEN T TYPE	SUPPLIER
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	1131.40 15818		FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	706.80 15818		FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	6no SR11207 signs	10	2017	11.94 15818		FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	5no Ergo Human Mesh Task Chair	10	2017	1737.50 15818		FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	8no Ergohuman mesh Task chair	10	2017	2780.00 15818		FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1no Ergo Human Mesh Task Chair	10	2017	374.50 15818		FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	4no Ergohumand Mesh Task chair	10	2017	1390.00 15819		FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To remove popping from site	10	2017	100.00 15819		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Further 19 weeks hire of props	10	2017	1350.00 15819	1 27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipework corroded causing the	10	2017	154.62 15819		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace door seals on shower t	10	2017	82.62 15819	3 27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower room No1,2&3 - Remove d	10	2017	82.64 15819		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower room No1 - replace defe	10	2017	82.62 15819	3 27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Attend to dripping bath tap an	10	2017	373.86 15819	4 27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To pump out bund for heating o	10	2017	156.25 15819	5 27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose at rear of pump bay. Hol	10	2017	192.25 15819	5 27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair/replace locks as necess	10	2017	120.15 15819	7 27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	ATB to contact ECFRS	10	2017	129.00 15819	3 27/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	10	2017	4.84 15819	9 26/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	10	2017	3.20 15819	9 26/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	10	2017	6.65 15819	9 26/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Health & Safety Law Poster - 2	10	2017	15.84 15819	9 26/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	10	2017	232.75 15821	5 27/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	10	2017	232.75 15821	5 27/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	10	2017	232.75 15821	5 27/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	10	2017	99.75 15821	5 27/01/2017	FPIN	NPS SHOES LTD
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	582.01 15822	2 27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1060	Grounds Maintenance	Skip Hire	10	2017	207.00 15824	6 26/01/2017	FPIN	DUNMOW SKIPS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	535.76 15825	2 25/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	418.60 15825	4 25/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2017	379.05 15825	4 25/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	30.00 15825	5 25/01/2017	FPIN	NUCO TRAINING LTD
Property Services	1040	Planned Works	Vermin control Jan - Mar	10	2017	300.00 15825	7 25/01/2017	FPIN	KAT SECURITIES
Property Services	1040	Planned Works	Oxygen reduction system: 132-K	10	2017	766.31 15826	1 20/01/2017	FPIN	WAGNER UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	10	2017	133.00 15826	4 30/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	10	2017	199.50 15826		FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	10	2017	199.50 15826	4 30/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	10	2017	199.50 15826		FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheeting Rolls Polythene 12Ft	10	2017	1175.00 15826		FPIN	CAPITAL VALLEY PLASTICS LTD
Community Safety	4019	Community Safety	Postage	10	2017	2.08 15826		FPIN	THE AWARD SCHEME LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	174.00 15826		FPIN	DUNMOW SKIPS LTD
Training	0715	In House Operational Training	In House Operational Training	10	2017	174.00 15826		FPIN	DUNMOW SKIPS LTD
Service Leadership Team	2902	Legal Expenses	Supply of Democratic Services	10	2017	7119.00 15826			ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Supply of Democratic Services	10	2017	7119.00 15827			ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	One of the springs on bay 1 (r	10	2017	150.70 15827		FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To Supply and install 1no pair	10	2017	805.00 15827		FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	41.72 15827		FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	53.33 15827		FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	215.08 15827		FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2017	77.25 15827		FPIN	BARRETTS PERFECT BUNS
Catering	4130	riosphanty & Entertaining	NI WESSCLUB	10	2017	11.20 10021	10/01/2017	FFIN	DARKETTOT ERFECT DUNG